

United States Bankruptcy Court  
Western District of Texas  
San Antonio Division

In re: Age Refining, Inc

Case No. 10-50501  
Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

Name of Schedule	Attached (YES/NO)	No. of Sheets	Assets	Liabilities	Other
A - Real Property	YES	1	\$4,409,692		
B - Personal Property	YES	3	\$130,457,082		
C - Property Claimed as Exempt	NO	0			
D- Creditors Holding Secured Claims	YES	1			\$69,823,919
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2			TBD
F - Creditors Holding Unsecured Nonpriority Claims	YES	42			\$34,790,844
G - Executory Contracts and Unexpired Leases	YES	14			
H - Codebtors	NO	0			
I - Current Income of Individual Debtor(s)	NO	0			\$0
J- Current Expenses of Individual Debtor(s)	NO	0			\$0
Total		63	\$134,866,774	\$104,614,763	\$0

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HWJC	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR MORTGAGE	AMOUNT OF SECURED CLAIM
Raffinery 7811 S. Presa St. San Antonio, TX 78223	Fee simple	N/A	\$1,690,164	Undetermined
Elmendorf Tank Storage 20792 Lamm Rd. San Antonio, TX 78112	Fee simple	N/A	\$726,425	Undetermined
Redfish Bay 467 East Beasley Aransas Pass, TX 78335 Leasehold Improvement	Various	N/A	\$1,963,064	Undetermined
Broadway Office 110 Broadway St. San Antonio, TX 78205 Leasehold Improvement	Various	N/A	\$30,040	Undetermined
Total >			\$4,409,692	

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	FWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty cash		\$2,000.00
2. Checking, saving or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Chase Collections Account - No. 707739090 Chase Lockbox Account - No. 707739108 Chase Operating Account - No. 707739066 Chase Royalty Interest Account - No. 707739082 Chase Payroll Account - No. 707739074		\$16,145,411.61 \$331,610.62 \$663,613.00 \$0.00 \$0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Zurich International Properties, Inc. Zurich International Properties, Inc. - Dep Ste. 420 Karnes Electric Cooperative RCL-Prineville Disposal Deposit Zurich International Properties, Inc. Arlene Poteet - David Duffek house lease Stream Energy - Duffek Electricity City of Rockport water deposit - D Duffek		\$3,200.00 \$1,132.00 \$400.00 \$100.00 \$2,829.82 \$500.00 \$250.00 \$125.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give Particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			

TYPE OF PROPERTY	NON K	DESCRIPTION AND LOCATION OF PROPERTY	RWC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. Accounts Receivable.		Trade Accounts Receivable Other Accounts Receivable Dental Insurance Receivable Health Insurance Receivable Employee Receivable Insurance Claim Receivable		\$11,738,344.18 \$1,919,679.20 \$4,260.93 \$35,085.43 \$516.01 \$3,011,750.11
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefits plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Claims against insurer arising from the explosion of the steam turbine generator		Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Net book value: Automobiles Trucks, Trailers, and Other Vehicles and Accessories		\$18,989.00 \$58,333.12
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Net book value: Software Furniture & Fixtures, (Includes Computer Equipment)		\$92,913.15 \$214,953.67
29. Machinery, fixtures, equipment and supplies used in business.		Net book value: WIP Accounts Refinery - Machinery & Equipment Laboratory - Machinery & Equipment Turnaround Costs		\$876,051.58 \$85,961,940.13 \$132,082.20 \$593,866.92
30. Inventory.		Net book value: Crude, LPG, Anti-Ice TS Kero, JP8, AAU Feedstock Reformate Diesel, Hot Oil #4 Oil Tops, Bottoms, Mineral Spirits HSR, LVN Chemicals		\$1,224,774.52 \$1,672,689.45 \$525,931.66 \$1,613,291.72 \$107,170.56 \$253,475.04 \$2,450,290.92 \$85,602.13
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farms supplies, chemicals, and feed.	X			

TYPE OF PROPERTY	N O N K	DESCRIPTION AND LOCATION OF PROPERTY	BWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.		Net book value: Prepaid Expenses		\$713,917.91
Total >				\$130,457,081.59

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT ID NO. (See Instructions Above.)	CODING	DEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
AIU Holdings 22427 Network Place Chicago, IL 60673			Financing of workers compensation insurance policy				\$11,834	\$0
Chase Capital Corporation 10 South Dearborn Street Chicago, IL 60603			Second Lien Loan  Secured by second liens on the debtor's real property, refining plants, certain expansion construction contracts, and substantially all of the Debtor's equipment				\$10,149,589	TBD
Chase Capital Corporation 10 South Dearborn Street Chicago, IL 60603			First Lien Loan  Secured by the debtor's real property, refining plants, certain expansion construction contracts, and substantially all of the Debtor's equipment				\$30,062,495	TBD
JPMorgan Chase Bank, N.A. 2200 Ross Avenue, 6th Fl. Dallas, TX 75201			Revolving Facility  Secured by the Debtor's inventory, accounts receivable and cash collateral	X			\$29,600,000	\$0
Total >							\$69,823,919	\$0

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

- ☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

- ☐ **Domestic Support Obligations** Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- ☐ **Extensions of credit in an involuntary case** Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
- ☐ **Wages, salaries, and commissions** Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
- ☐ **Contributions to employee benefit plans** Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

- ☐ **Certain farmers and fishermen** Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
- ☐ **Deposits by individuals** Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
- ☒ **Taxes and Certain Other Debts Owed to Governmental Units** Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
- ☐ **Commitments to Maintain the Capital of an Insured Depository Institution** Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).
- ☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated** Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

CREDITOR'S NAME, ACCOUNT ID NO., MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR HWJC	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY
Federal Tax Payment 8626 Tesoro Drive San Antonio, TX 78217	2203	Federal Unemployment Tax	X	TBD	TBD	TBD
Texas Workforce Commission 4801 N W Loop 410, Ste. 510 San Antonio, TX 78229	2204	State Unemployment Tax	X	TBD	TBD	TBD
Comptroller of Public Accounts 111 E. 17th St. Austin, TX 78774	2225	Texas Severance Tax	X	TBD	TBD	TBD
Department of the Treasury Internal Revenue Service Cincinnati, OH 45999	2331	Federal Excise Tax	X	TBD	TBD	TBD
State Comptroller, Comptroller of Public Accounts P.O. Box 149357 Austin, TX 78714	2375	State Motorfuel Tax	X	TBD	TBD	TBD
State Comptroller, Comptroller of Public Accounts P.O. Box 149357 Austin, TX 78714	2381	State Motorfuel Tax	X	TBD	TBD	TBD
Comptroller of Public Accounts P.O. Box 149359 Austin, TX 78714	2390	State Sales and Use Tax	X	TBD	TBD	TBD
Franchise Tax, Comptroller of Public Accounts 111 E. 17th Street Austin, Texas 78774	2405	Franchise Tax	X	TBD	TBD	TBD
Bexar County P.O. Box 830248 San Antonio, TX 78283	2401	Property Tax	X	TBD	TBD	TBD
Wilson County P.O. Box 849 Floresville, TX 78114	2401	Property Tax	X	TBD	TBD	TBD
Karnes County 200 E. Calvert, Suite 3 Karnes City, TX 78118	2401	Property Tax	X	TBD	TBD	TBD
Total >				TBD	TBD	TBD



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR H/W/J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
3-D Welding & Industrial Supply Inc 3016 HWY 123 San Marcos, TX 78666	110014	Trade Payable				\$103.00
3-D Welding & Industrial Supply Inc 3016 HWY 123 San Marcos, TX 78666	228542	Trade Payable				\$1,715.00
Accountemps, Robert Half International Inc, File 73484 P.O. Box 60000 San Francisco, CA 94160	30277514	Trade Payable				\$777.20
Accountemps, Robert Half International Inc, File 73484 P.O. Box 60000 San Francisco, CA 94160	30277514A	Trade Payable				\$36.43
Accountemps, Robert Half International Inc, File 73484 P.O. Box 60000 San Francisco, CA 94160	30287754	Trade Payable				\$587.76
Accountemps, Robert Half International Inc, File 73484 P.O. Box 60000 San Francisco, CA 94160	30347192	Trade Payable				\$981.25
Accountemps, Robert Half International Inc, File 73484 P.O. Box 60000 San Francisco, CA 94160	30384898	Trade Payable				\$806.35
Ace Bolt & Screw Co of San Antonio 200 Brooklyn Ave San Antonio, TX 78215	341706-00	Trade Payable				\$5.41
Acetylene Oxygen Company Inc P.O. Box 430 Harlingen, TX 78551	100092029	Trade Payable				\$297.03
Acetylene Oxygen Company Inc P.O. Box 430 Harlingen, TX 78551	1000269274	Trade Payable				\$530.91
Acetylene Oxygen Company Inc P.O. Box 430 Harlingen, TX 78551	1000277212	Trade Payable				\$48.20
Acetylene Oxygen Company Inc P.O. Box 430 Harlingen, TX 78551	1000291015	Trade Payable				\$627.14
Acetylene Oxygen Company Inc P.O. Box 430 Harlingen, TX 78551	100097749	Trade Payable				\$305.89
Acetylene Oxygen Company Inc P.O. Box 430 Harlingen, TX 78551	1000301813	Trade Payable				\$398.64
Acetylene Oxygen Company Inc P.O. Box 430 Harlingen, TX 78551	100103475	Trade Payable				\$305.89
ADT Security Services Inc P.O. Box 371956 Pittsburgh, PA 15250	5510546	Trade Payable				\$179.02
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7041	Trade Payable				\$213,786.23
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7036	Trade Payable				\$223,416.16
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7034	Trade Payable				\$154,593.09
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7046	Trade Payable				\$67,390.69
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7050	Trade Payable				\$86,189.40

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CODE		CODEFINDER HWC	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7051		Trade Payable				\$148,094.42
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7049		Trade Payable				\$9,137.68
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7053		Trade Payable				\$14,243.98
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7054		Trade Payable				\$192,240.37
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7056		Trade Payable				\$70,607.86
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7042		Trade Payable				\$94,006.33
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7045		Trade Payable				\$22,576.00
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7057		Trade Payable				\$61,108.14
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7080		Trade Payable				\$466,618.12
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	1101		Trade Payable				\$613,734.07
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7077		Trade Payable				\$15,054.02
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7065		Trade Payable				\$189,925.72
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7066		Trade Payable				\$167,205.59
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7067		Trade Payable				\$60,899.49
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7068		Trade Payable				\$92,545.28
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7070		Trade Payable				\$79,179.77
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	2101		Trade Payable				\$132,569.53
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7078		Trade Payable				\$36,528.30
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	2101A		Trade Payable				\$2,573.04
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7081		Trade Payable				\$140,054.71
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7037		Trade Payable				\$68,291.07
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7038		Trade Payable				\$62,086.49
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7039		Trade Payable				\$3,521.61
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7043		Trade Payable				\$55,443.39
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7047		Trade Payable				\$63,178.81
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7052		Trade Payable				\$70,301.99
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7055		Trade Payable				\$49,300.68
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7058		Trade Payable				\$20,333.23
Age Transportation Inc 7811 S Presa St San Antonio, TX 78223	7059		Trade Payable				\$12,912.28

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR HW/C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Age Transportation Inc 7811 S Press St San Antonio, TX 78223	7060	Trade Payable				\$56,175.75
Age Transportation Inc 7811 S Press St San Antonio, TX 78223	7062	Trade Payable				\$49,137.09
Age Transportation Inc 7811 S Press St San Antonio, TX 78223	7063	Trade Payable				\$53,222.55
Age Transportation Inc 7811 S Press St San Antonio, TX 78223	7069	Trade Payable				\$120,686.84
Age Transportation Inc 7811 S Press St San Antonio, TX 78223	7071	Trade Payable				\$119,896.02
Agilent Technologies 4187 Collections Center Drive Chicago, IL 60693	104102448	Trade Payable				\$1,210.73
Agilent Technologies 4187 Collections Center Drive Chicago, IL 60693	CM104153268	Trade Payable				(\$1,210.73)
Air Liquide Industrial US LP P.O. Box 200269 Houston, TX 77216	35956875	Trade Payable				\$1,363.95
Air Liquide Industrial US LP P.O. Box 200269 Houston, TX 77216	35890386	Trade Payable				\$60.94
Air Liquide Industrial US LP P.O. Box 200269 Houston, TX 77216	36008758	Trade Payable				\$1,955.71
Air Liquide Industrial US LP P.O. Box 200269 Houston, TX 77216	36161488	Trade Payable				\$2,359.68
Air Liquide Industrial US LP P.O. Box 200269 Houston, TX 77216	36192126	Trade Payable				\$60.94
Air Liquide Industrial US LP P.O. Box 200269 Houston, TX 77216	36256288A	Trade Payable				\$363.72
Airgas Southwest P.O. Box 676031 Dallas, TX 75267	107064820	Trade Payable				\$122.40
Airgas Southwest P.O. Box 676031 Dallas, TX 75267	107063448	Trade Payable				\$181.10
Airgas Southwest P.O. Box 676031 Dallas, TX 75267	107106326	Trade Payable				\$299.78
Airgas Southwest P.O. Box 676031 Dallas, TX 75267	107183841	Trade Payable				\$187.00
Airgas Southwest P.O. Box 676031 Dallas, TX 75267	107185208	Trade Payable				\$126.27
Airgas Southwest P.O. Box 676031 Dallas, TX 75267	107178121	Trade Payable				\$299.29
Airgas Southwest P.O. Box 676031 Dallas, TX 75267	107239752	Trade Payable				\$343.67
Airgas Southwest P.O. Box 676031 Dallas, TX 75267	107305816	Trade Payable				\$187.00
Airgas Southwest P.O. Box 676031 Dallas, TX 75267	107307260	Trade Payable				\$147.45
Airgas Southwest P.O. Box 676031 Dallas, TX 75267	107349930	Trade Payable				\$8.79
Airgas Southwest P.O. Box 676031 Dallas, TX 75267	107356830	Trade Payable				\$289.55
Alamo Iron Works Inc P.O. Box 678248 Dallas, TX 75267	N10875	Trade Payable				\$1,595.21
Alamo Iron Works Inc P.O. Box 678248 Dallas, TX 75267	M349547	Trade Payable				\$370.32
Alamo Iron Works Inc P.O. Box 678248 Dallas, TX 75267	M353145	Trade Payable				\$1,028.93
Alamo Iron Works Inc P.O. Box 678248 Dallas, TX 75267	N10945	Trade Payable				\$691.37
Alamo Iron Works Inc P.O. Box 678248 Dallas, TX 75267	M355118	Trade Payable				\$366.81

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CODE	CREDITOR HWIC	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
Alamo Iron Works Inc P.O. Box 678248 Dallas, TX 75267	M356850	Trade Payable			\$208.77
Alamo Iron Works Inc P.O. Box 678248 Dallas, TX 75267	N11000	Trade Payable			\$281.91
Alamo Iron Works Inc P.O. Box 678248 Dallas, TX 75267	N10999	Trade Payable			\$1,970.41
Alamo Iron Works Inc P.O. Box 678248 Dallas, TX 75267	B916934	Trade Payable			\$337.60
Alamo Iron Works Inc P.O. Box 678248 Dallas, TX 75267	N11017	Trade Payable			\$32.53
Alamo Iron Works Inc P.O. Box 678248 Dallas, TX 75267	B918073	Trade Payable			\$130.73
Alamo Iron Works Inc P.O. Box 678248 Dallas, TX 75267	B918084	Trade Payable			\$153.42
Alamo Printer Services Inc 2425 Boardwalk San Antonio, TX 78217	31075	Trade Payable			\$519.59
Alamo Printer Services Inc 2425 Boardwalk San Antonio, TX 78217	31313	Trade Payable			\$92.01
Alamo Transformer Supply Co P.O. Box 39908 San Antonio, TX 78218	304113	Trade Payable			\$3,745.00
Alamo Welding & Boiler Wks Inc 816 N Flores St San Antonio, TX 78212	75200	Trade Payable			\$44.65
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14633	Trade Payable			\$630.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14680	Trade Payable			\$1,605.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14686	Trade Payable			\$630.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14707	Trade Payable			\$350.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14730	Trade Payable			\$1,890.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14756	Trade Payable			\$630.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14759	Trade Payable			\$285.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14771	Trade Payable			\$630.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14801	Trade Payable			\$350.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14802	Trade Payable			\$450.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14803	Trade Payable			\$225.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14805	Trade Payable			\$675.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14804	Trade Payable			\$675.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14841	Trade Payable			\$225.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14842	Trade Payable			\$225.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14843	Trade Payable			\$225.00
Alcor Petro Lab LLP 33 Laboratory Rd Floresville, TX 78114	14844	Trade Payable			\$450.00
All Out Septic Service Inc P.O. Box 1751 Arlansas Pass, TX 78335	18958	Trade Payable			\$132.81

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All Out Septic Service Inc P.O. Box 1751 Amarosa, TX 78335	19068	Trade Payable				\$132.81
American Express, Black Card P.O. Box 650448 Dallas, TX 75265	GG020310	Trade Payable				\$1,826.88
Analytical Services Inc P.O. Box 7895 The Woodlands, TX 77387	11945	Trade Payable				\$378.00
Analytical Services Inc P.O. Box 7895 The Woodlands, TX 77387	12096	Trade Payable				\$485.00
Arthur Fluid System Technologies P.O. Box 140979 Austin, TX 78714	350202	Trade Payable				\$314.26
AT&T Internet Services P.O. Box 650396 Dallas, TX 75265	5121504692_0110	Trade Payable				\$736.74
AT&T Long Distance P.O. Box 5017 Carol Stream, IL 60197	803765073	Trade Payable				\$34.63
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197	10293010510	Trade Payable				\$1,995.64
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197	2198011310	Trade Payable				\$56.93
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197	875502760_0110	Trade Payable				\$184.20
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197	875502760X12262	Trade Payable				\$114.16
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197	1200120909	Trade Payable				\$95.93
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197	2198121309	Trade Payable				\$54.06
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197	9982120109	Trade Payable				\$736.74
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197	10293120509	Trade Payable				\$1,989.17
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197	99980210	Trade Payable				\$736.74
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197	10293020510	Trade Payable				\$2,076.81
AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	824973013X02132	Trade Payable				\$88.33
AT&T Wireless Services P.O. Box 650054 Dallas, TX 75264	82493013011310	Trade Payable				\$100.82
AT&T Wireless Services P.O. Box 650054 Dallas, TX 75264	6005010710	Trade Payable				\$232.45
AT&T P.O. Box 78225 Phoenix, AZ 85062	0573155744_0110	Trade Payable				\$31.65
AT&T P.O. Box 78225 Phoenix, AZ 85062	0573155744_0210	Trade Payable				\$32.16
AT&T P.O. Box 78225 Phoenix, AZ 85062	512A130111_0210	Trade Payable				\$1,995.64
AT&T P.O. Box 78225 Phoenix, AZ 85062	2108243811_0210	Trade Payable				\$56.93
AT&T P.O. Box 105068 Atlanta, GA 30348	40010210	Trade Payable				\$32.16
Baker & O'Brien 12221 Merit Drive Suite 1150 Dallas, TX 75251	2009520	Trade Payable				\$8,962.19
Baker Engineering & Risk Consultants Inc 3330 Oakwell Court Suite 100 San Antonio, TX 78218	18279	Trade Payable				\$10,500.00
Bakercorp P.O. Box 513967 Los Angeles, CA 90051	1251087006	Trade Payable				\$1,059.63
Bakercorp P.O. Box 513967 Los Angeles, CA 90051	1262080001	Trade Payable				\$1,253.17

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Bakercorp P.O. Box 513967 Los Angeles, CA 90031	1251087007	Trade Payable				\$1,079.23
Bakercorp P.O. Box 513967 Los Angeles, CA 90031	1262080-002	Trade Payable				\$1,150.45
Barnstead International P.O. Box 96752 Chicago, IL 60692	160768	Trade Payable				\$596.87
Barnstead International P.O. Box 96752 Chicago, IL 60692	168945	Trade Payable				\$533.19
Base Line Data Inspection Inc P.O. Box 923 Portland, TX 78374	1901282IN	Trade Payable				\$809.00
BDO Consulting, Corporate Advisors LLC 700 N Pearl Suite 2000 Dallas, TX 75201	AGE01379690010	Trade Payable				\$200.00
Beard LP P.O. Box 1760 Alvin, TX 77512	C14180	Trade Payable				\$894.64
Beard LP P.O. Box 1760 Alvin, TX 77512	C14275	Trade Payable				\$2,007.79
Berry Contracting LP, Dba Bay Ltd P.O. Box 9908 Corpus Christi, TX 78469	58879	Trade Payable				\$2,000.00
Berry Contracting LP, Dba Bay Ltd P.O. Box 9908 Corpus Christi, TX 78469	58878	Trade Payable				\$18,667.00
Berry Contracting LP, Dba Bay Ltd P.O. Box 9908 Corpus Christi, TX 78469	60226	Trade Payable				\$18,667.00
Berry Contracting LP, Dba Bay Ltd P.O. Box 9908 Corpus Christi, TX 78469	60227	Trade Payable				\$2,000.00
Berry Contracting LP, Dba Bay Ltd P.O. Box 9908 Corpus Christi, TX 78469	61021	Trade Payable				\$18,667.00
Berry Contracting LP, Dba Bay Ltd P.O. Box 9908 Corpus Christi, TX 78469	61022	Trade Payable				\$2,000.00
Best Equipment Service & Sales Co LLC, Dba Best Pumpworks P.O. Box 846334 Dallas, TX 75284	181996	Trade Payable				\$5,412.50
Best Equipment Service & Sales Co LLC, Dba Best Pumpworks P.O. Box 846334 Dallas, TX 75284	182361	Trade Payable				\$791.31
Best Equipment Service & Sales Co LLC, Dba Best Pumpworks P.O. Box 846334 Dallas, TX 75284	182346	Trade Payable				\$5,412.50
Best Equipment Service & Sales Co LLC, Dba Best Pumpworks P.O. Box 846334 Dallas, TX 75284	182437	Trade Payable				\$2,089.23
Best Equipment Service & Sales Co LLC, Dba Best Pumpworks P.O. Box 846334 Dallas, TX 75284	182478	Trade Payable				\$1,038.40
Best Equipment Service & Sales Co LLC, Dba Best Pumpworks P.O. Box 846334 Dallas, TX 75284	182498	Trade Payable				\$2,434.05
Best Equipment Service & Sales Co LLC, Dba Best Pumpworks P.O. Box 846334 Dallas, TX 75284	182501	Trade Payable				\$2,034.57
Best Equipment Service & Sales Co LLC, Dba Best Pumpworks P.O. Box 846334 Dallas, TX 75284	182666	Trade Payable				\$3,007.19
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H0499	Trade Payable				\$1,557.00
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H0498S31	Trade Payable				\$482.13
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H0795	Trade Payable				(\$3,382.30)
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H0796	Trade Payable				\$3,382.30
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H0797	Trade Payable				\$681.19
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H1042S3S	Trade Payable				\$392.96
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H1460	Trade Payable				\$583.88

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Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H0503		Trade Payable				\$2,595.00
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H0794		Trade Payable				\$1,557.00
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H0502S31		Trade Payable				\$720.24
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H0504		Trade Payable				\$1,946.25
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H0793		Trade Payable				\$778.50
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H0495S31		Trade Payable				\$416.72
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H1979S3S		Trade Payable				\$401.04
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H2039S3S		Trade Payable				\$639.15
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H1937		Trade Payable				\$973.13
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53G8224		Trade Payable				\$3,382.30
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H2135S3S		Trade Payable				\$384.25
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H2141S3S		Trade Payable				\$370.58
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H3072S3S		Trade Payable				\$172.95
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H3102S3S		Trade Payable				\$371.48
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H3153S3S		Trade Payable				\$374.76
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H3265S3S		Trade Payable				\$128.59
Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H3581		Trade Payable				\$973.13
BNP Petroleum 500 North Water, Suite 300 Corpus Christi, TX 78471	BNP001		Crude Payable				\$0.00
Bohls Bearing & Power Transman 211 Probandt San Antonio, TX 78204	740185		Trade Payable				(\$2,102.07)
Bohls Bearing & Power Transman 211 Probandt San Antonio, TX 78204	736979		Trade Payable				\$2,102.07
Bohls Bearing & Power Transman 211 Probandt San Antonio, TX 78204	754700		Trade Payable				\$540.04
Bohls Bearing & Power Transman 211 Probandt San Antonio, TX 78204	754772		Trade Payable				\$388.92
Bohls Bearing & Power Transman 211 Probandt San Antonio, TX 78204	754701		Trade Payable				\$547.08
Bohls Bearing & Power Transman 211 Probandt San Antonio, TX 78204	755915		Trade Payable				\$210.23
Brad Gray Graphics, Gray Graphics 816 Camaron Street Suite 1.01 San Antonio, TX 78212	19512		Trade Payable				\$154.08
Brenntag Southwest Inc P.O. Box 970230 Dallas, TX 75397	BSW177186		Trade Payable				\$2,200.10
Brian Hill 1540 Highland Blvd San Antonio, TX 78210	BH020110		Trade Payable				\$1,825.00
C.H. Guernsey & Company 5555 North Grand Boulevard Oklahoma City, OK 73112	105019		Trade Payable				\$17,240.07
C.H. Guernsey & Company 5555 North Grand Boulevard Oklahoma City, OK 73112	105164		Trade Payable				\$3,402.00

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Cactus Rose Exploration LLC 1411 East 840 North Orpm, UT 84097	CAC001	Crude Payable				\$135,427.60
Carlos V Saucedo, CVS Air Conditioning 337 Rigby San Antonio, TX 78210	2392	Trade Payable				\$128.00
Carlos V Saucedo, CVS Air Conditioning 337 Rigby San Antonio, TX 78210	2393	Trade Payable				\$78.00
Carlos V Saucedo, CVS Air Conditioning 337 Rigby San Antonio, TX 78210	2394	Trade Payable				\$350.00
CCGM Exploration & Production, L.C. 711 N. Carancahua, Suite 1100 Corpus Christi, TX 78401	CCG001	Crude Payable				\$0.00
Chaparral Texas, L.P. P.O. Box 849919 Dallas, TX 75284	CHA002	Crude Payable				\$0.00
Chartis 22427 Network Place Chicago, IL 60673	800000079433	Trade Payable				\$5,927.00
Chisholm Oil & Gas 211 Verdin Drive Buda, TX 78610	CHI001	Crude Payable				\$0.00
Christina A Mondrik, Dba Mondrik & Associates 515 Congress Avenue Suite 1850 Austin, Texas 78701	1206	Trade Payable				\$50.40
Christina A Mondrik, Dba Mondrik & Associates 515 Congress Avenue Suite 1850 Austin, Texas 78701	1164	Trade Payable				\$1,005.05
Chroma Oil & Gas, L.P. 1010 Lamar, Suite 1700 Houston, TX 77002	CHR001	Crude Payable				\$0.00
Cindy Fuqua 110 Broadway Street Suite 400 San Antonio, TX 78205	152	Trade Payable				\$9,100.00
Cintas Corporation 2, Dba Cintas Document Management P.O. Box 633842 Cincinnati, OH 45263	DK32019957	Trade Payable				\$74.20
Cintas Corporation 2, Dba Cintas Document Management P.O. Box 633842 Cincinnati, OH 45263	DK32019958	Trade Payable				\$58.45
Cintas Corporation 2, Dba Cintas Document Management P.O. Box 633842 Cincinnati, OH 45263	DK32016723	Trade Payable				\$74.20
Cintas Corporation 2, Dba Cintas Document Management P.O. Box 633842 Cincinnati, OH 45263	DK32017667	Trade Payable				\$74.20
Cintas Corporation 2, Dba Cintas Document Management P.O. Box 633842 Cincinnati, OH 45263	DK32017668	Trade Payable				\$79.45
Cintas Corporation 2, Dba Cintas Document Management P.O. Box 633842 Cincinnati, OH 45263	DK32018880	Trade Payable				\$74.20
Cintas Corporation 2, Dba Cintas Document Management P.O. Box 633842 Cincinnati, OH 45263	DK32018881	Trade Payable				\$58.45
Cintas Fire Protection P.O. Box 3583 Coppell, TX 75019	OF71052900	Trade Payable				\$329.74
Cintas Fire Protection P.O. Box 3583 Coppell, TX 75019	OF71053546	Trade Payable				\$1,813.09
Cintas Fire Protection P.O. Box 3583 Coppell, TX 75019	OF71056451	Trade Payable				\$187.41
Cintas Fire Protection P.O. Box 3583 Coppell, TX 75019	OF71058759	Trade Payable				\$1,500.00
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87412514	Trade Payable				\$46.84
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87412515	Trade Payable				\$85.36
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87427667	Trade Payable				\$46.84
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87427668	Trade Payable				\$89.58
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87432677	Trade Payable				\$46.84
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87432678	Trade Payable				\$89.58



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				DISPUTED		
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87437693	Trade Payable				\$46.84
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87437694	Trade Payable				\$89.58
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87442754	Trade Payable				\$46.84
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87442755	Trade Payable				\$89.58
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87447795	Trade Payable				\$46.84
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87447796	Trade Payable				\$89.58
City Of Beeville 400 N Washington Beeville, TX 78102	30020110	Trade Payable				\$113.23
City Public Service P.O. Box 2678 San Antonio, TX 78289	15180110	Trade Payable				\$13.34
City Public Service P.O. Box 2678 San Antonio, TX 78289	97900110	Trade Payable				\$2,869.76
City Public Service P.O. Box 2678 San Antonio, TX 78289	55480110	Trade Payable				\$414.45
City Public Service P.O. Box 2678 San Antonio, TX 78289	53880110	Trade Payable				\$150.03
City Public Service P.O. Box 2678 San Antonio, TX 78289	53630110	Trade Payable				\$54.60
City Public Service P.O. Box 2678 San Antonio, TX 78289	97880110	Trade Payable				\$101,994.68
City Public Service P.O. Box 2678 San Antonio, TX 78289	63220110	Trade Payable				\$25.40
City Public Service P.O. Box 2678 San Antonio, TX 78289	309560110	Trade Payable				\$134,860.70
City Public Service P.O. Box 2678 San Antonio, TX 78289	51250110	Trade Payable				\$486.46
City Public Service P.O. Box 2678 San Antonio, TX 78289	97880210	Trade Payable				\$39,645.21
City Public Service P.O. Box 2678 San Antonio, TX 78289	97880210A	Trade Payable				\$40,606.97
City Public Service P.O. Box 2678 San Antonio, TX 78289	63220210A	Trade Payable				\$15.77
CLS Industrial Purification LLC 1500 Marina Bay Dr, Suite 1562 Bldg 56-b Kemah, TX 77565	1057	Trade Payable				\$972.00
Coastal Chemical Company LLC Dept 2214, P.O. Box 122214 Dallas, TX 75312	CC1623732	Trade Payable				\$2,362.20
Colonial Supplemental Insurance P.O. Box 903 Columbia, SC 29202-0903	76132500101724	Trade Payable				\$4,684.83
Compliance Marketing Inc 6704 Guada Coma Schertz, TX 78154	72267	Trade Payable				\$25.00
Continental Trend Resources P.O. Box 1032 Enid, OK 73702	CONRES	Crude Payable				\$40,261.24
Core Laboratories LP P.O. Box 841787 Dallas, TX 75284	500015049	Trade Payable				\$350.00
CPI Office Products P.O. Box 59109 Dallas, TX 75229	24587980	Trade Payable				\$75.44
CPI Office Products P.O. Box 59109 Dallas, TX 75229	2486825-0	Trade Payable				\$86.15
CPL Retail Energy P.O. Box 22136 Tulsa, OK 74121	48030210	Trade Payable				\$19.57
CPL Retail Energy P.O. Box 22136 Tulsa, OK 74121	41810210A	Trade Payable				\$706.86

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Crawford Electric Supply Company Inc 2510 E Bitters Rd San Antonio, TX 78217	4152152901	Trade Payable				\$8,672.62
Credence Enterprises, Inc. 11401 Forest Rain San Antonio, TX 78233	20091212	Trade Payable				\$873.05
Crest Resources, Inc. 15 E. 5th St., Suite 3650 Tulsa, OK 74103	CRE001	Crude Payable				\$53,496.42
Detcon Inc P.O. Box 8067 The Woodlands, TX 77387	45810	Trade Payable				\$425.75
Diane Prier 110 Broadway Street Suite 400 San Antonio, TX 78205	NA	Other	X			\$43,000.00
Dixie Oil Company P.O. Box 8275 San Antonio, TX 78208	137271	Trade Payable				\$414.12
Dixie Oil Company P.O. Box 8275 San Antonio, TX 78208	137311	Trade Payable				\$812.00
Dixie Services Incorporated P.O. Box 451 Galena Park, TX 77547	62035	Trade Payable				\$1,410.00
Dozjays Welding Services, Juan Mireles 96 Private Rd D80 Von Ormy, TX 78073	JM012210	Trade Payable				\$2,250.00
Dozjays Welding Services, Juan Mireles 96 Private Rd D80 Von Ormy, TX 78073	JM020110	Trade Payable				\$800.00
Dozjays Welding Services, Juan Mireles 96 Private Rd D80 Von Ormy, TX 78073	JM020810	Trade Payable				\$2,000.00
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3630371	Trade Payable				\$403.65
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3630378	Trade Payable				\$1,076.47
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3636878	Trade Payable				\$398.16
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3637179	Trade Payable				\$538.83
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3641126	Trade Payable				\$433.61
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3641136	Trade Payable				\$433.88
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3644569	Trade Payable				\$861.09
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3645632	Trade Payable				\$425.37
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3649444	Trade Payable				\$2,488.83
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3652264	Trade Payable				\$539.96
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3653242	Trade Payable				\$1,078.70
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3656135	Trade Payable				\$1,074.49
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3656573	Trade Payable				\$1,074.49
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3658334	Trade Payable				(\$425.37)
Drago Supply Company P.O. Box 970579 Dallas, TX 75397	3659141	Trade Payable				\$873.42
Drake Controls LLC 8731 Fallbrook Drive Houston, TX 77064	17066	Trade Payable				\$1,444.52
Dresser Inc, Dba Dresser Direct P.O. Box 201194 Dallas, TX 75320	52508	Trade Payable				\$1,228.80
Dresser Inc, Dba Dresser Direct P.O. Box 201194 Dallas, TX 75320	52509	Trade Payable				\$6,052.00

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Dresser Inc, Dba Dresser Direct P.O. Box 201194 Dallas, TX 75320	52963	Trade Payable				\$298.22
Dresser Inc, Dba Dresser Direct P.O. Box 201194 Dallas, TX 75320	53478	Trade Payable				\$1,904.55
Dresser Inc, Dba Dresser Direct P.O. Box 201194 Dallas, TX 75320	53812	Trade Payable				\$675.00
Dresser Inc, Dba Dresser Direct P.O. Box 201194 Dallas, TX 75320	53802	Trade Payable				\$1,804.06
Dresser Rand P.O. Box 7247-6149 Philadelphia, PA 19170	727504	Trade Payable				\$187,507.76
Dresser Rand P.O. Box 7247-6149 Philadelphia, PA 19170	727754	Trade Payable				\$99,624.31
Dresser Rand P.O. Box 7247-6149 Philadelphia, PA 19170	727832	Trade Payable				\$225,335.34
Dresser Rand P.O. Box 7247-6149 Philadelphia, PA 19170	727832A	Trade Payable				\$221,347.74
Dugger Canaday Graft Inc 111 Soledad Suite 800 San Antonio, TX 78205	10307	Trade Payable				\$3,675.00
Dugger, Glenn 1915 Encino Alicia, TX 78332	DUG001	Crude Payable				\$11,961.96
Duke Controls Inc P.O. Drawer 4669 Corpus Christi, TX 78469	15896	Trade Payable				\$975.67
Dynamic Industries Inc P.O. Box 9406 New Iberia, LA 70562	AGE0770309	Trade Payable				\$7,700.93
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	25280	Other		X		\$14,312.90
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	25281	Other		X		\$5,041.12
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24974	Other		X		\$3,681.01
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24975	Other		X		\$74.45
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24976	Other		X		\$1,948.64
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24977	Other		X		\$133.48
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24978	Other		X		\$526.58
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24979	Other		X		\$274.75
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24980	Other		X		\$62.50
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24981	Other		X		\$206.95
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24982	Other		X		\$85.20
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24983	Other		X		\$90.83
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24984	Other		X		\$2,524.73
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24985	Other		X		\$14,557.71
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24986	Other		X		\$2,579.49
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24987	Other		X		\$3,465.36
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	24988	Other		X		\$5,079.47

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Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	25282			Other		X		\$45,606.37
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	25283			Other		X		\$34,577.59
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	25284			Other		X		\$27,489.08
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	26139			Other		X		\$31,710.89
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	26140			Other		X		\$41,450.78
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	26325			Other		X		\$42,919.69
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	26358			Other		X		\$11,308.20
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	26359			Other		X		\$1,013.48
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	26361			Other		X		\$17,614.37
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	26362			Other		X		\$42,150.11
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	26360			Other		X		\$3,870.46
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	26730			Other		X		\$37,594.56
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	25823			Other		X		\$45,616.74
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	25825			Other		X		\$50,478.01
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27054			Other		X		\$13,383.15
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27516			Other		X		\$7,568.71
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27265			Other		X		\$7,235.93
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27266			Other		X		\$10,851.40
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27267			Other		X		\$156.59
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27269			Other		X		\$11,030.93
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27270			Other		X		\$1,922.66
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27272			Other		X		\$10,752.69
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27275			Other		X		\$8,282.67
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27276			Other		X		\$9,121.49
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27277			Other		X		\$8,676.66
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27268			Other		X		\$218.32
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27038			Other		X		\$4,929.67
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27041			Other		X		\$16,769.97
Dynamo Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27513			Other		X		\$30,102.29

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Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27517	Other		X		\$5,478.22
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	26981	Other		X		\$31,858.49
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	26982	Other		X		\$12,077.11
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27649	Other		X		\$41,326.95
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28291	Other		X		\$36,335.04
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28292	Other		X		\$43,933.38
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28293	Other		X		\$5,411.79
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28519	Other		X		\$49,164.20
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28081	Other		X		\$5,064.90
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28515	Other		X		\$3,338.71
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28516	Other		X		\$3,616.47
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28517	Other		X		\$3,189.43
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28518	Other		X		\$4,126.07
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27866	Other		X		\$2,856.76
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27867	Other		X		\$3,377.85
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27868	Other		X		\$3,335.13
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27869	Other		X		\$2,092.20
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	27870	Other		X		\$4,336.29
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28749	Other		X		\$48,898.14
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28750	Other		X		\$52,130.46
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28785	Other		X		\$3,259.85
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28823	Other		X		\$6,256.70
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28824	Other		X		\$5,127.89
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28825	Other		X		\$5,946.21
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28827	Other		X		\$3,087.75
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28828	Other		X		\$6,980.00
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28829	Other		X		\$5,364.30
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28830	Other		X		\$4,295.89
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28831	Other		X		\$6,649.79

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Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28832	Other		X	\$6,595.47
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28833	Other		X	\$8,486.72
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28834	Other		X	\$8,710.50
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	29088	Other		X	\$2,891.63
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28820	Other		X	\$8,274.74
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28821	Other		X	\$7,559.05
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28822	Other		X	\$6,826.89
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28748	Other		X	\$1,447.48
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28842	Other		X	\$5,631.17
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	29085	Other		X	\$4,073.91
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	29089	Other		X	\$5,566.20
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	29090	Other		X	\$5,601.76
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	29341	Other		X	\$4,896.11
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	29342	Other		X	\$5,327.21
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	28841	Other		X	\$603.80
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	29084	Other		X	\$38,364.36
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	29091	Other		X	\$1,315.58
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	29092	Other		X	\$2,158.37
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	29516	Other		X	\$7,033.64
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	30436	Other		X	\$4,581.37
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	30437	Other		X	\$5,542.12
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	30438	Other		X	\$4,977.22
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	30439	Other		X	\$5,613.54
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	30936	Other		X	\$823.72
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	30937	Other		X	\$755.32
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	30938	Other		X	\$570.93
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	33351	Other		X	\$5,893.59
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	33352	Other		X	\$838.89
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70562	33353	Other		X	\$1,597.15

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Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70362	34968	Other		X		\$5,893.59
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70362	34969	Other		X		\$1,597.15
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70362	34970	Other		X		\$823.72
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70362	34971	Other		X		\$755.32
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70362	34972	Other		X		\$838.89
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70362	34973	Other		X		\$570.93
Dynamic Industries Inc, Dynamic Industrial Services P.O. Box 9406 New Iberia, LA 70362	N/A	Other	X	X	X	TBD
Dynamic Production 5070 Mark IV Parkway Fort Worth, TX 76106	DYN001	Crude Payable				\$0.00
Edith P Duhaime 316 New Hope & Crimora Rd Waynesboro, VA 22980	FEB2010	Trade Payable				\$2,500.00
Emcee Electronics Inc 520 Cypress Ave Venice, FL 34292	95495	Trade Payable				\$2,980.00
Emcee Electronics Inc 520 Cypress Ave Venice, FL 34292	95674	Trade Payable				\$3,022.98
Emcee Electronics Inc 520 Cypress Ave Venice, FL 34292	95781	Trade Payable				\$1,512.56
Enduring Resources, LLC 475 17th Street, Suite 1500 Denver, CO 80202	END001	Crude Payable				\$137,837.25
Energy Safety Services Inc, Oilind Safety 3915 E La Salle Street Phoenix, AZ 85040	RI018862	Trade Payable				\$1,221.06
Energy Safety Services Inc, Oilind Safety 3915 E La Salle Street Phoenix, AZ 85040	RI018542	Trade Payable				\$433.00
Energy Safety Services Inc, Oilind Safety 3915 E La Salle Street Phoenix, AZ 85040	RI018077	Trade Payable				\$526.10
Energy Safety Services Inc, Oilind Safety 3915 E La Salle Street Phoenix, AZ 85040	RI020600	Trade Payable				\$707.96
Energy Safety Services Inc, Oilind Safety 3915 E La Salle Street Phoenix, AZ 85040	RI023072	Trade Payable				\$254.39
Energy Safety Services Inc, Oilind Safety 3915 E La Salle Street Phoenix, AZ 85040	RI022886	Trade Payable				\$45.00
Energy Safety Services Inc, Oilind Safety 3915 E La Salle Street Phoenix, AZ 85040	RI023682	Trade Payable				\$795.99
Energy Safety Services Inc, Oilind Safety 3915 E La Salle Street Phoenix, AZ 85040	RI025223	Trade Payable				\$586.72
Exponent Inc P.O. Box 200283 Dept 002 Dallas, TX 75320	139602	Trade Payable				\$2,070.90
Ezlite P.O. Box 1251 Seguin, TX 78156	EZLITE020410	Trade Payable				\$60.00
Federal Express 4103 Collection Center Drive Chicago, IL 60693	1900750504	Trade Payable				\$76.30
Fedex P.O. Box 1140 Memphis, TN 38101	866751524750	Trade Payable				\$20.53
Fedex P.O. Box 1140 Memphis, TN 38101	793138132928	Trade Payable				\$18.23
Fedex P.O. Box 1140 Memphis, TN 38101	798264935920	Trade Payable				\$22.57
Fedex P.O. Box 1140 Memphis, TN 38101	870940064420	Trade Payable				\$22.69
Fedex P.O. Box 1140 Memphis, TN 38101	870940064464	Trade Payable				\$18.80

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Fedex P.O. Box 1140 Memphis, TN 38101	798289048492			Trade Payable				\$14.16
Fedex P.O. Box 1140 Memphis, TN 38101	870940064442			Trade Payable				\$27.82
Fedex P.O. Box 1140 Memphis, TN 38101	870940064431			Trade Payable				\$18.80
Fedex P.O. Box 1140 Memphis, TN 38101	468410010112677			Trade Payable				\$9.52
Fedex P.O. Box 1140 Memphis, TN 38101	870940064433			Trade Payable				\$18.80
Fedex P.O. Box 1140 Memphis, TN 38101	870940064475			Trade Payable				\$27.82
Fedex P.O. Box 1140 Memphis, TN 38101	798344188588			Trade Payable				\$14.16
Fedex P.O. Box 1140 Memphis, TN 38101	588463			Trade Payable				\$18.11
Fedex P.O. Box 1140 Memphis, TN 38101	588419			Trade Payable				\$199.98
Fedex P.O. Box 1140 Memphis, TN 38101	5246			Trade Payable				\$562.86
Fedex P.O. Box 1140 Memphis, TN 38101	79326451760			Trade Payable				\$16.29
Fedex P.O. Box 1140 Memphis, TN 38101	870940064486			Trade Payable				\$25.44
Fedex P.O. Box 1140 Memphis, TN 38101	871759319171			Trade Payable				\$25.44
Fedex P.O. Box 1140 Memphis, TN 38101	868631787027			Trade Payable				\$18.71
Fedex P.O. Box 1140 Memphis, TN 38101	870940064497			Trade Payable				\$18.71
Fedex P.O. Box 1140 Memphis, TN 38101	870940064501			Trade Payable				\$27.69
Finley Resources, Inc. / Shell P.O. Box 2200 Fort Worth, TX 76113	FDN001			Crude Payable				\$0.00
Fisher Scientific, Acct 229985-001 P.O. Box 404705 Atlanta, GA 30384	1009790			Trade Payable				\$320.77
Fisher Scientific, Acct 229985-001 P.O. Box 404705 Atlanta, GA 30384	1311302			Trade Payable				\$155.11
Fisher Scientific, Acct 229985-001 P.O. Box 404705 Atlanta, GA 30384	1402528			Trade Payable				\$54.08
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051343887			Trade Payable				\$1,177.28
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051340673			Trade Payable				\$1,202.55
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051340674			Trade Payable				\$192.41
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051343888			Trade Payable				\$201.57
G&K Services P.O. Box 830483 San Antonio, TX 78283	1103344465			Trade Payable				\$54.69
G&K Services P.O. Box 830483 San Antonio, TX 78283	103347698			Trade Payable				\$54.69
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051347116			Trade Payable				\$192.41
G&K Services P.O. Box 830483 San Antonio, TX 78283	1103350915			Trade Payable				\$54.69
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051350342			Trade Payable				\$197.65



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G&K Services P.O. Box 830483 San Antonio, TX 78283	1051350341	Trade Payable				\$1,202.48
G&K Services P.O. Box 830483 San Antonio, TX 78283	1103354145	Trade Payable				\$54.69
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051353573	Trade Payable				\$1,197.11
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051353574	Trade Payable				\$192.41
G&K Services P.O. Box 830483 San Antonio, TX 78283	1103357362	Trade Payable				\$54.69
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051356792	Trade Payable				\$192.41
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051356791	Trade Payable				\$1,200.93
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051360034	Trade Payable				\$192.41
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051360033	Trade Payable				\$1,182.97
G&K Services P.O. Box 830483 San Antonio, TX 78283	1103360608	Trade Payable				\$54.69
G&K Services P.O. Box 830483 San Antonio, TX 78283	1103363843	Trade Payable				\$54.69
G&K Services P.O. Box 830483 San Antonio, TX 78283	105136250	Trade Payable				\$192.41
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051363249	Trade Payable				\$6,298.23
G&K Services P.O. Box 830483 San Antonio, TX 78283	1103367072	Trade Payable				\$54.69
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051366482	Trade Payable				\$192.41
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051366481	Trade Payable				\$1,089.38
G&K Services P.O. Box 830483 San Antonio, TX 78283	1103370313	Trade Payable				\$54.69
G&K Services P.O. Box 830483 San Antonio, TX 78283	1103373576	Trade Payable				\$54.69
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051347115	Trade Payable				\$1,176.83
G&K Services P.O. Box 830483 San Antonio, TX 78283	120109	Trade Payable				(\$123.01)
G&K Services P.O. Box 830483 San Antonio, TX 78283	1103376793	Trade Payable				\$54.69
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051376207	Trade Payable				\$1,092.57
G&K Services P.O. Box 830483 San Antonio, TX 78283	1051376208	Trade Payable				\$192.41
Galther Petroleum Corporation 1136 North Kirkwood Houston, TX 77043	GA1001	Crude Payable				\$256,137.78
GE Capital Information Tech Sol Inc, Ikon Financial Services (IFS) P.O. Box 650016 Dallas, TX 75265	79478078	Trade Payable				\$1,295.01
GE Capital Information Tech Sol Inc, Ikon Financial Services (IFS) P.O. Box 650016 Dallas, TX 75265	81187385	Trade Payable				\$610.91
GE Capital Information Tech Sol Inc, Ikon Financial Services (IFS) P.O. Box 650016 Dallas, TX 75265	81245897	Trade Payable				\$610.91
GE Money Bank, DBA McCoy's P.O. Box 960061 Orlando, FL 32896	4282123109	Trade Payable				\$745.73
GE Money Bank, DBA McCoy's P.O. Box 960061 Orlando, FL 32896	4282020110	Trade Payable				\$1,589.49

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Oem Materials Inc 15477 IH 35 North Seama, TX 78154	861272	Trade Payable				\$411.87
Genesis Crude Oil, L.P. 919 Milam, Ste. 2100 Houston, TX 77002	GEN001	Crude Payable				\$468,289.31
Glen Gonzalez 110 Broadway St. Ste. 400 San Antonio, TX 78205	GG012710	Trade Payable				\$2,296.03
Gold's Gym International 125 E John Carpenter Fwy Suite 1300 Irving, TX 75062	A97883	Trade Payable				\$907.93
Gold's Gym International 125 E John Carpenter Fwy Suite 1300 Irving, TX 75062	A97884	Trade Payable				\$968.43
Gold's Gym International 125 E John Carpenter Fwy Suite 1300 Irving, TX 75062	A97888	Trade Payable				\$786.87
Graphic Controls LLC P.O. Box 1271 Buffalo, NY 14240	JT6957	Trade Payable				\$246.26
Graphic Products Inc P.O. Box 4030 Beaverton, OR 97076	2259840IN	Trade Payable				\$1,038.62
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	944932613	Trade Payable				\$261.60
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	943184867	Trade Payable				\$253.40
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	945254715	Trade Payable				\$38.60
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	945254716	Trade Payable				\$27.57
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	945285081	Trade Payable				\$823.03
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	945410614	Trade Payable				\$561.27
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	945410613	Trade Payable				\$515.33
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	945465651	Trade Payable				\$464.67
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	945523180	Trade Payable				\$241.98
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	945915370	Trade Payable				\$431.12
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	945928453	Trade Payable				\$29.15
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	945928454	Trade Payable				\$204.51
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	945928455	Trade Payable				\$290.72
Graybar Electric Company Inc P.O. Box 840458 Dallas, TX 75284	945950708	Trade Payable				\$725.35
Great Plains Gas Compression Inc P.O. Box 639 Hugoton, KS 67951	21959	Trade Payable				\$770.07
Gtek Computers & Wireless 114 Lang Rd, Ste B Portland, TX 78374	49655	Trade Payable				\$41.74
Gulfmark Energy, Inc. 5 Post Oak Park, Suite 2700 Houston, TX 77027	GUL001	Crude Payable				\$2,781,520.45
H&H Crane Services Inc, Dba Texas Crane Services 203 S Ww White Rd San Antonio, TX 78219	71422	Trade Payable				\$209.83
H&H Crane Services Inc, Dba Texas Crane Services 203 S Ww White Rd San Antonio, TX 78219	71440	Trade Payable				\$833.85
H&H Crane Services Inc, Dba Texas Crane Services 203 S Ww White Rd San Antonio, TX 78219	71478	Trade Payable				\$490.50
H&H Crane Services Inc, Dba Texas Crane Services 203 S Ww White Rd San Antonio, TX 78219	71501	Trade Payable				\$523.20

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H&H Crane Services Inc, Dba Texas Crane Services 203 S Ww White Rd San Antonio, TX 78219	71486	Trade Payable				\$610.40
H&H Crane Services Inc, Dba Texas Crane Services 203 S Ww White Rd San Antonio, TX 78219	71509	Trade Payable				\$4,567.10
H&H Crane Services Inc, Dba Texas Crane Services 203 S Ww White Rd San Antonio, TX 78219	71532	Trade Payable				\$6,801.60
H&H Crane Services Inc, Dba Texas Crane Services 203 S Ww White Rd San Antonio, TX 78219	71533	Trade Payable				\$4,888.65
H&K Engineering 2644 S Sherwood Forest Blvd, Suite 200 Baton Rouge, LA 70816	AE1010001	Trade Payable				\$3,823.00
Hawk Electronics P.O. Box 961027 Fort Worth, TX 76161	7796011610	Trade Payable				\$509.67
Hawk Electronics P.O. Box 961027 Fort Worth, TX 76161	7796121609	Trade Payable				\$291.71
Hawk Electronics P.O. Box 961027 Fort Worth, TX 76161	257759_0110	Trade Payable				\$4,447.72
Hawk Electronics P.O. Box 961027 Fort Worth, TX 76161	257759-0210	Trade Payable				\$4,635.90
Hazmatpac Inc P.O. Box 41027 Houston, TX 77241	363960	Trade Payable				\$603.68
Hazmatpac Inc P.O. Box 41027 Houston, TX 77241	364346	Trade Payable				\$682.34
HB Turbo LP 1005 Georgia Avenue Deer Park, TX 77336	95901	Trade Payable				\$3,100.00
Hebbronville Lone Star Rentals LLC P.O. Box 6546 Abilene, TX 79608	33480	Trade Payable				\$81.19
Hebbronville Lone Star Rentals LLC P.O. Box 6546 Abilene, TX 79608	34063	Trade Payable				\$81.19
Herbert L Holcomb, Dba Buddy Holcomb 2345 Violet Rd Corpus Christi, TX 78410	286	Trade Payable				\$4,120.00
Herbert L Holcomb, Dba Buddy Holcomb 2345 Violet Rd Corpus Christi, TX 78410	287	Trade Payable				\$640.00
Herbert L Holcomb, Dba Buddy Holcomb 2345 Violet Rd Corpus Christi, TX 78410	288	Trade Payable				\$1,115.00
High Sierra Toilet Co Inc 7 Moss Rock New Braunfels, TX 78130	65782	Trade Payable				\$90.93
High Sierra Toilet Co Inc 7 Moss Rock New Braunfels, TX 78130	66625	Trade Payable				\$333.41
High Sierra Toilet Co Inc 7 Moss Rock New Braunfels, TX 78130	66529	Trade Payable				\$333.41
High Sierra Toilet Co Inc 7 Moss Rock New Braunfels, TX 78130	66631	Trade Payable				\$90.93
High Sierra Toilet Co Inc 7 Moss Rock New Braunfels, TX 78130	67055	Trade Payable				\$666.82
Hill Country Electric Supply 818 Chestnut, Suite 103 San Antonio, TX 78202	404085301	Trade Payable				\$785.12
Holt Cat P.O. Box 911975 Dallas, TX 75391	WISS0012674	Trade Payable				\$86.50
Holt Cat P.O. Box 911975 Dallas, TX 75391	G1710501	Trade Payable				\$12,719.26
Holt Cat P.O. Box 911975 Dallas, TX 75391	G17105011	Trade Payable				\$5,230.49
Home Depot Credit Services, Dept 32-2004615815 P.O. Box 6029 The Lakes, NV 88901-6029	5815010710	Trade Payable				\$264.44
Hose Of South Texas Inc 4455 Baldwin Blvd Corpus Christi, TX 78408	496385	Trade Payable				\$3,492.36
HPDI LLC P.O. Box 5545 Austin, TX 78763	H700122	Trade Payable				\$67.66

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HPDI LLC P.O. Box 5545 Austin, TX 78763	H700151	Trade Payable				\$1,737.41
HRH Partners, Ltd. P.O. Box 127 Brund, TX 78344	HRH001	Crude Payable				\$201,701.60
Hytore of Texas Inc, Division Unex Corporation 333 Route 17 North Mahwah, NJ 07430	743987	Trade Payable				\$5,427.21
Ikon Office Solutions, Inc Western District - W89 P.O. Box 31001-0743 Pasadena, CA 91110	W8910010031	Trade Payable				\$956.91
Industrial Brake and Clutch 5241 Old Seguin Rd San Antonio, TX 78219	67569	Trade Payable				\$90.16
Industrial Compressor and Pump Ser Inc P.O. Box 9318 Corpus Christi, TX 78469	7410	Trade Payable				\$2,279.95
Insight Direct USA Inc, Dba Insight P.O. Box 731069 Dallas, TX 75373	901413611	Trade Payable				\$164.62
Insight Direct USA Inc, Dba Insight P.O. Box 731069 Dallas, TX 75373	901082093	Trade Payable				(\$801.66)
Insight Direct USA Inc, Dba Insight P.O. Box 731069 Dallas, TX 75373	901368885	Trade Payable				\$53.04
Insight Direct USA Inc, Dba Insight P.O. Box 731069 Dallas, TX 75373	901376379	Trade Payable				\$408.26
Insight Direct USA Inc, Dba Insight P.O. Box 731069 Dallas, TX 75373	902080050	Trade Payable				\$4,274.02
Insight Direct USA Inc, Dba Insight P.O. Box 731069 Dallas, TX 75373	902084618	Trade Payable				\$15,636.04
Insight Direct USA Inc, Dba Insight P.O. Box 731069 Dallas, TX 75373	902238263	Trade Payable				\$236.89
JBM Enterprises, Ultra Supply Products P.O. Box 273 Berlin, NJ 08009	205638	Trade Payable				\$2,193.03
JM Davidson Inc P.O. Box 4639 Corpus Christi, TX 78469	51081	Trade Payable				\$958.00
JM Davidson Inc P.O. Box 4639 Corpus Christi, TX 78469	51131	Trade Payable				\$1,643.25
JM Davidson Inc P.O. Box 4639 Corpus Christi, TX 78469	51236	Trade Payable				\$617.00
JM Davidson Inc P.O. Box 4639 Corpus Christi, TX 78469	51209	Trade Payable				\$592.00
John D. Manley III, Oper. Inc. 3206 Reid Dr. Suite 12 A Corpus Christi, TX 78404	MAN001	Crude Payable				\$146,671.42
Kaler Energy Corp 70 Ne Loop 410, Suite 810 San Antonio, TX 78216	KAL001	Crude Payable				\$258,557.66
Karnes Electric Cooperative P.O. Box 7 Karnes City, TX 78118	992001110	Trade Payable				\$233.47
Karnes Electric Cooperative P.O. Box 7 Karnes City, TX 78118	9920020310	Trade Payable				\$167.27
Killam Oil Co. P.O. Box 499 Laredo, TX 78042	KIL001	Crude Payable				\$328,685.12
Kim Lawson 13211 Asbury Vista San Antonio, TX 78249	ER020510	Trade Payable				\$94.60
Lab Safety Supply Inc, Account 5274064 P.O. Box 5004 Janerville, WI 53547	1014778327	Trade Payable				\$56.67
Labelmaster, An American Labelmark Company P. O. Box 46402 Chicago, IL 60646	X23938-001	Trade Payable				\$169.75
Labelmaster, An American Labelmark Company P. O. Box 46402 Chicago, IL 60646	166637-001	Trade Payable				\$49.75
Labelmaster, An American Labelmark Company P. O. Box 46402 Chicago, IL 60646	176545001	Trade Payable				\$93.45
Laguna Oil And Gas Corp P.O. Box 8781 Corpus Christi, TX 78468	LAG001	Crude Payable				\$0.00

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Lamay Corporation Gathering Inc P.O. Box 392 <del>Rosenberg, TX 77471</del>	LAM002		Crude Payable				\$0.00
Lawson Products Inc 2689 Paysphere Circle <del>Chicago, IL 60674</del>	8731869		Trade Payable				\$2,469.27
Lawson Products Inc 2689 Paysphere Circle <del>Chicago, IL 60674</del>	8731870		Trade Payable				\$225.75
Lawson Products Inc 2689 Paysphere Circle <del>Chicago, IL 60674</del>	8736777		Trade Payable				\$922.11
Lawson Products Inc 2689 Paysphere Circle <del>Chicago, IL 60674</del>	8750320		Trade Payable				\$91.47
Lawson Products Inc 2689 Paysphere Circle <del>Chicago, IL 60674</del>	8674030		Trade Payable				\$562.78
Lawson Products Inc P.O. Box 809401 <del>Chicago, IL 60680</del>	8759051		Trade Payable				\$623.85
Lawson Products Inc P.O. Box 809401 <del>Chicago, IL 60680</del>	8823286		Trade Payable				\$1,077.10
Lawson Products Inc P.O. Box 809401 <del>Chicago, IL 60680</del>	8876741		Trade Payable				\$2,061.75
Lawson Products Inc P.O. Box 809401 <del>Chicago, IL 60680</del>	8899915		Trade Payable				\$1,183.18
Legend Natural Gas II LP 410 West Grand Parkway South, Suite 400 <del>Katy, TX 77494</del>	LEGEND		Crude Payable				\$354,812.22
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000008		Trade Payable				\$767.32
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000009		Trade Payable				\$330.92
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000112		Trade Payable				\$21.41
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000117		Trade Payable				\$387.32
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000140		Trade Payable				\$922.16
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000141		Trade Payable				\$1,350.65
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000162		Trade Payable				\$1,628.74
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000190		Trade Payable				\$1,630.03
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000191		Trade Payable				\$638.00
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000216		Trade Payable				\$81.17
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000232		Trade Payable				\$1,384.07
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000268		Trade Payable				\$975.82
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000273		Trade Payable				\$166.83
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000298		Trade Payable				\$5,153.74
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000297		Trade Payable				\$15.68
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000314		Trade Payable				\$146.67
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000356		Trade Payable				\$71.61
Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street <del>Houston, TX 77008</del>	CR000419		Trade Payable				\$1.10

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Lewis-Goetz and Company Inc, Attn Accounts Receivable 3550 W. 12th Street Houston, TX 77008	CR000449	Trade Payable				\$256.48
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K45660	Trade Payable				\$1,669.30
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K45790	Trade Payable				\$144.95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K45791	Trade Payable				\$144.95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K45792	Trade Payable				\$144.95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K45793	Trade Payable				\$144.95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K45794	Trade Payable				\$144.95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K45796	Trade Payable				\$144.95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K45870	Trade Payable				\$289.90
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K45945	Trade Payable				\$144.95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K45944	Trade Payable				\$1,914.20
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	C22863	Trade Payable				\$979.55
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	C22868	Trade Payable				\$2,858.80
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K46026	Trade Payable				\$4,266.38
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K46142	Trade Payable				\$156.95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K46351	Trade Payable				\$156.95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K46352	Trade Payable				\$249.90
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K46349	Trade Payable				\$156.95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K46350	Trade Payable				\$156.95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K46252	Trade Payable				\$313.90
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K46253	Trade Payable				\$1,438.45
Lindsey Oil Company 1127 March Rd San Antonio, TX 78214	474297	Trade Payable				\$382.17
Lindsey Oil Company 1127 March Rd San Antonio, TX 78214	474235	Trade Payable				\$351.89
Lion Technology Inc P.O. Box 700 Lafayette, NJ 07848	REG000000035477	Trade Payable				\$495.00
Live Oak Reserves, Inc 2727 Allen Parkway, Suite 200 Houston, TX 77019	LIV001	Crude Payable				\$0.00
Magnetex Pumps Inc P.O. Box 975426 Dallas, TX 75397	508371001	Trade Payable				\$3,893.00
Magnetex Pumps Inc P.O. Box 975426 Dallas, TX 75397	508371001A	Trade Payable				\$68.96
Major Adrian 300 Labor St., #3304 San Antonio, TX 78210	ER012610	Trade Payable				\$56.47
Maria Sanchez, Fbo Petty Cash-refinery 7811 South Presa Street San Antonio, TX 78223	PC120409	Trade Payable				\$389.63

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Maria Sanchez, Fbo Petty Cash-refinery 7811 South Presa Street San Antonio, TX 78223	PC122909	Trade Payable				\$76.30
Maria Sanchez, Fbo Petty Cash-refinery 7811 South Presa Street San Antonio, TX 78223	PC120409	Trade Payable				(\$389.63)
Mastery Technologies Inc 41216 Bridge Street Novi, MI 48375	41144	Trade Payable				\$422.18
Mastery Technologies Inc 41216 Bridge Street Novi, MI 48375	41748	Trade Payable				\$422.18
Mastery Technologies Inc 41216 Bridge Street Novi, MI 48375	41920	Trade Payable				\$211.09
Matrix Chemical 5960 W Parker Rd Ste 278, PMB 235 El Paso, TX 75093	77487R	Trade Payable				\$51.66
Merichem Chemicals & Refinery, Services LLC P.O. Box 4346 Dept 655 Houston, TX 77210	4026009	Trade Payable				\$2,352.58
Merichem Chemicals & Refinery, Services LLC P.O. Box 4346 Dept 655 Houston, TX 77210	4026515	Trade Payable				\$1,982.70
Merichem Chemicals & Refinery, Services LLC P.O. Box 4346 Dept 655 Houston, TX 77210	4026514	Trade Payable				\$3,954.92
Merichem Chemicals & Refinery, Services LLC P.O. Box 4346 Dept 655 Houston, TX 77210	4026692	Trade Payable				\$1,973.65
Merichem Chemicals & Refinery, Services LLC P.O. Box 4346 Dept 655 Houston, TX 77210	4026753	Trade Payable				\$2,002.21
M-I LLC, Dba Sulfatreat P.O. Box 200132 Dallas, TX 75320	5217649	Trade Payable				\$250.00
M-I LLC, Dba Sulfatreat P.O. Box 200132 Dallas, TX 75320	5217995	Trade Payable				\$1,690.00
M-I LLC, Dba Sulfatreat P.O. Box 200132 Dallas, TX 75320	5218434	Trade Payable				\$6,155.10
Mid Coast Electric Supply Inc P.O. Box 2505 Victoria, TX 77902	1025658-00	Trade Payable				\$187.42
Mid Coast Electric Supply Inc P.O. Box 2505 Victoria, TX 77902	103335800	Trade Payable				\$191.18
Mid Coast Electric Supply Inc P.O. Box 2505 Victoria, TX 77902	103429800	Trade Payable				\$109.83
Mid Coast Electric Supply Inc P.O. Box 2505 Victoria, TX 77902	103439200	Trade Payable				\$237.13
Mid Coast Electric Supply Inc P.O. Box 2505 Victoria, TX 77902	99380502CM	Trade Payable				(\$242.85)
Middough Inc P.O. Box 77017 Cleveland, OH 44194	94406	Trade Payable				\$2,447.62
Middough Inc P.O. Box 77017 Cleveland, OH 44194	94889	Trade Payable				\$1,898.52
Middough Inc P.O. Box 77017 Cleveland, OH 44194	94888	Trade Payable				\$443.87
Middough Inc P.O. Box 77017 Cleveland, OH 44194	95566	Trade Payable				\$433.44
Millagro Exploration 1301 McKinney, Suite 500 Houston, TX 77010	MIL002	Crude Payable				\$13,546.25
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49049	Trade Payable				\$4,368.60
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49180	Trade Payable				\$5,841.00
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49181	Trade Payable				\$6,963.96
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49182	Trade Payable				\$5,184.00
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49185	Trade Payable				\$20,669.85

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Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49186	Trade Payable				\$41,553.38
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49046	Trade Payable				\$1,772.55
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49047	Trade Payable				\$5,824.25
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49048-1	Trade Payable				\$1,162.50
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49048-2	Trade Payable				\$2,434.00
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49229	Trade Payable				\$2,773.00
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49232	Trade Payable				\$842.40
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49234	Trade Payable				\$2,028.50
Mission Gas Company 10625 S US Highway 181 San Antonio, TX 78223	167048	Trade Payable				\$117.00
Mission Gas Company 10625 S US Highway 181 San Antonio, TX 78223	168219	Trade Payable				\$488.00
Mission Gas Company 10625 S US Highway 181 San Antonio, TX 78223	168274	Trade Payable				\$488.00
Modular Space Corporation, Modspace 12603 Collections Center Dr. Chicago, IL 60693-0126	105236232	Trade Payable				\$1,170.97
Modular Space Corporation, Modspace 12603 Collections Center Dr. Chicago, IL 60693-0126	105265690	Trade Payable				\$1,170.97
Modular Space Corporation, Modspace 12603 Collections Center Dr. Chicago, IL 60693-0126	105281122	Trade Payable				\$17.56
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94899997	Trade Payable				\$295.66
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94903246	Trade Payable				\$309.34
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94900342	Trade Payable				\$5,307.20
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94916071	Trade Payable				\$885.00
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94928758	Trade Payable				\$4,725.00
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94928757	Trade Payable				\$1,069.34
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	85269284	Trade Payable				\$10,398.61
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94942163	Trade Payable				\$5,307.20
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94944734	Trade Payable				\$67.92
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94947113	Trade Payable				\$1,377.10
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94949296	Trade Payable				\$2,630.00
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94957749	Trade Payable				\$104.08
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94965701	Trade Payable				\$1,377.10
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94967883	Trade Payable				\$4,725.00
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94969806	Trade Payable				\$494.00



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Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94970099	Trade Payable				\$3,911.43
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	85278401	Trade Payable				\$10,398.61
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	95000125	Trade Payable				\$180.00
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	95022298	Trade Payable				\$5,922.32
Nueces Electric Cooperative P.O. Box 1032 Robstown, TX 78380	50000110	Trade Payable				\$99.75
O.G.O. Marketing LLC 4560 Salt Flat Rd. Luling, TX 78648	OGO001	Crude Payable				\$165,922.55
Occupational Health Centers of SW Pa, Dba Concentra Medical Centers P.O. Box 9005 Addison, TX 75001	311206992	Trade Payable				\$156.50
Odessa Pumps & Equipment, Inc. P.O. Box 69637 Odessa, TX 79769	229091	Trade Payable				\$6,235.94
Ohmsted Ltd P.O. Box 847779 Dallas, TX 75284	551527	Trade Payable				\$3,727.50
Opis Oil Price Information Service P.O. Box 9405 Gaithersburg, MD 20897	34336	Trade Payable				\$2,850.00
Overland Contracting Inc P.O. Box 803823 Kansas City, MO 64180	295858	Trade Payable				\$452,807.44
Overland Contracting Inc P.O. Box 803823 Kansas City, MO 64180	295953	Trade Payable				\$525,212.28
Overland Contracting Inc P.O. Box 803823 Kansas City, MO 64180	296855	Trade Payable				\$1,093,025.29
Ozarka Spring Water P.O. Box 52214 Phoenix, AZ 85072	00A0122358948	Trade Payable				\$36.66
Ozarka Spring Water P.O. Box 52214 Phoenix, AZ 85072	00A0120434634	Trade Payable				\$13.72
Ozarka Spring Water P.O. Box 52214 Phoenix, AZ 85072	00A0120924170	Trade Payable				\$166.14
Ozarka Spring Water P.O. Box 52214 Phoenix, AZ 85072	00A0120111281	Trade Payable				\$680.31
Ozarka Spring Water P.O. Box 52214 Phoenix, AZ 85072	B0120924170A	Trade Payable				\$109.95
Ozarka Spring Water P.O. Box 52214 Phoenix, AZ 85072	B0120111281A	Trade Payable				\$338.70
Ozarka Spring Water P.O. Box 52214 Phoenix, AZ 85072	B0120111281B	Trade Payable				\$338.69
Ozarka Spring Water P.O. Box 52214 Phoenix, AZ 85072	B0122358948A	Trade Payable				\$623.58
Ozarka Spring Water P.O. Box 52214 Phoenix, AZ 85072	B0120434634A	Trade Payable				\$6.98
Pac LP P.O. Box 945886 Atlanta, GA 30394	CD99013577	Trade Payable				\$1,373.91
Pac LP P.O. Box 945886 Atlanta, GA 30394	CD99013252	Trade Payable				\$961.67
Pac LP P.O. Box 945886 Atlanta, GA 30394	CD99014509	Trade Payable				\$765.25
Peer Propane Company Inc P.O. Box 1136 Amarillo, TX 79335	18551	Trade Payable				\$6,701.81
Peer Propane Company Inc P.O. Box 1136 Amarillo, TX 79335	91253	Trade Payable				\$5,917.20
Peer Propane Company Inc P.O. Box 1136 Amarillo, TX 79335	91516	Trade Payable				\$1,902.28
Phase Technology 11168 Hammersmith Gate Richmond, BC V7A 5H8	1004601	Trade Payable				\$945.00

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Pinney Bowes Inc P.O. Box 856042 Louisville, KY 40285	80008560_0509	Trade Payable				\$106.00
Pinney Bowes Inc P.O. Box 856042 Louisville, KY 40285	7910011210	Trade Payable				\$35.67
Pinney Bowes Inc P.O. Box 856042 Louisville, KY 40285	85600110	Trade Payable				\$1,022.42
Pinney Bowes Inc P.O. Box 856042 Louisville, KY 40285	681965	Trade Payable				\$47.30
Pinney Bowes Inc P.O. Box 856042 Louisville, KY 40285	444518	Trade Payable				\$58.10
Plains Marketing & Transportation P.O. Box 4648 Houston, TX 77210	PLA001	Crude Payable				\$3,443,379.23
Platts Inc P.O. Box 848093 Dallas, TX 75284	99134089	Trade Payable				\$3,509.18
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P128825	Trade Payable				\$603.96
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P128998	Trade Payable				\$122.08
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P129308	Trade Payable				\$967.05
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P129309	Trade Payable				\$357.00
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P129391	Trade Payable				\$7,050.00
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P129515	Trade Payable				\$735.65
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P129574	Trade Payable				\$375.05
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P129596	Trade Payable				\$92.05
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P129856	Trade Payable				\$843.93
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P129997	Trade Payable				\$37.62
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P130335	Trade Payable				\$588.35
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P130682	Trade Payable				\$2,211.18
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P130681	Trade Payable				\$661.92
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P130905	Trade Payable				\$659.43
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P130957	Trade Payable				\$311.60
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P130487	Trade Payable				\$166.32
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P131317	Trade Payable				\$493.80
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P131529	Trade Payable				\$390.93
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P131636	Trade Payable				\$532.32
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P131841	Trade Payable				\$1,835.00
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P131899	Trade Payable				\$723.90
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P131936	Trade Payable				\$409.41

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PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P132162		Trade Payable				\$979.00
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P132141		Trade Payable				\$69.48
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P132206		Trade Payable				\$820.20
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P132260		Trade Payable				\$624.78
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P132262		Trade Payable				\$335.72
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P132263		Trade Payable				\$1,336.37
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P132335		Trade Payable				\$892.32
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P132334		Trade Payable				\$1,083.96
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P132507		Trade Payable				\$21.97
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P132642		Trade Payable				\$35.78
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P132698		Trade Payable				\$770.00
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P133072		Trade Payable				\$665.00
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P133121		Trade Payable				\$418.08
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P133247		Trade Payable				\$6,594.16
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P133281		Trade Payable				\$431.10
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P133381		Trade Payable				\$360.50
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P133354		Trade Payable				\$358.74
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P133480		Trade Payable				\$214.68
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P133481		Trade Payable				\$209.52
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P133566		Trade Payable				\$490.00
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P133567		Trade Payable				\$704.15
PMI Steel Pipe P.O. Box 200424 San Antonio, TX 78220	P133568		Trade Payable				\$116.22
Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307 Lafayette, LA 70502	5212		Trade Payable				\$7,963.50
Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307 Lafayette, LA 70502	5213		Trade Payable				\$60,217.50
Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307 Lafayette, LA 70502	1195		Trade Payable				\$15,173.00
Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307 Lafayette, LA 70502	1194		Trade Payable				\$8,316.00
Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307 Lafayette, LA 70502	1121		Trade Payable				\$12,609.50
Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307 Lafayette, LA 70502	1120		Trade Payable				\$5,037.00
Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307 Lafayette, LA 70502	1070		Trade Payable				\$4,392.00

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Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307 Lafayette, LA 70502	1081	Trade Payable				\$17,643.50
Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307 Lafayette, LA 70502	1256	Trade Payable				\$8,122.50
Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307 Lafayette, LA 70502	1254	Trade Payable				\$3,404.00
Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307 Lafayette, LA 70502	5162	Trade Payable				\$1,784.00
Porous Media Corporation, Cm-9761 P.O. Box 70870 St. Paul, MN 55170	508405	Trade Payable				\$800.00
Porous Media Corporation, Cm-9761 P.O. Box 70870 St. Paul, MN 55170	508829	Trade Payable				\$525.00
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	35070620	Trade Payable				\$644.89
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	35090036	Trade Payable				\$247.05
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	35191179	Trade Payable				\$5,089.08
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	34351846	Trade Payable				\$5,051.38
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	34641628	Trade Payable				\$4,840.99
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	34832038	Trade Payable				\$314.05
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	34934887	Trade Payable				\$5,016.79
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	35284631	Trade Payable				\$228.34
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	34351846CM	Trade Payable				(\$4,189.84)
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	34641628CM	Trade Payable				(\$4,054.69)
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	34934887CM	Trade Payable				(\$4,189.84)
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	35191179CM	Trade Payable				(\$4,257.42)
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	35452191	Trade Payable				\$857.06
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	35520094	Trade Payable				\$27.03
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	35549570	Trade Payable				\$304.69
Puffer-Sweiven LP P.O. Box 200775 Houston, TX 77216	3207642	Trade Payable				\$2,751.34
Puffer-Sweiven LP P.O. Box 200775 Houston, TX 77216	3207598	Trade Payable				\$7,199.00
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80547	Trade Payable				\$2,290.40
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80569	Trade Payable				\$712.79
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80568	Trade Payable				\$201.04
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80537	Trade Payable				\$175.86
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80537A	Trade Payable				\$175.86
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80582	Trade Payable				\$292.12

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Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80586	Trade Payable				\$2,247.38
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80579	Trade Payable				\$1,105.72
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80578	Trade Payable				\$1,045.30
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80591	Trade Payable				\$1,918.84
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80592	Trade Payable				\$301.56
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80598	Trade Payable				\$486.90
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	81311	Trade Payable				\$351.60
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	81308	Trade Payable				\$632.79
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	81312	Trade Payable				\$4,540.32
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	81323	Trade Payable				\$3,877.63
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	81332	Trade Payable				\$194.76
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	81343	Trade Payable				\$3,802.38
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	81351	Trade Payable				\$136.97
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	81351C	Trade Payable				(\$136.97)
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	81351R	Trade Payable				\$291.46
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	81353	Trade Payable				\$435.11
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	81370	Trade Payable				\$4,118.77
Ram-Tech Services LLC P.O. Box 19589 Houston, TX 77224	209-406	Trade Payable				\$1,079.70
Read International P.O. Box 15039 Riverside, RI 02915	7802	Trade Payable				\$5,100.00
Rebecca Chisum, Max's Services P.O. Box 173 Pleasanton, TX 78064	5019	Trade Payable				\$114.77
Rebecca Chisum, Max's Services P.O. Box 173 Pleasanton, TX 78064	5137	Trade Payable				\$114.77
Red Wing Shoe Store 1413 SW Military Dr San Antonio, TX 78221	6400000003565	Trade Payable				\$467.37
Red Wing Shoe Store 1413 SW Military Dr San Antonio, TX 78221	6400000003602	Trade Payable				\$274.80
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	42797724002	Trade Payable				\$687.48
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	41693497007	Trade Payable				\$3,014.95
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	41693497008	Trade Payable				\$2,651.65
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	42504748002	Trade Payable				\$607.92
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	42955493	Trade Payable				\$592.71
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43195740001	Trade Payable				\$574.16

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Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43313180001		Trade Payable				\$353.84
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43434139001		Trade Payable				\$1,297.50
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	41693497009		Trade Payable				\$2,651.65
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43313022001		Trade Payable				\$2,249.78
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43328343001		Trade Payable				\$742.85
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43195740002		Trade Payable				\$328.71
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43374227001		Trade Payable				\$629.18
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43313316002		Trade Payable				\$1,135.32
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43304080001		Trade Payable				\$586.81
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43313022002		Trade Payable				\$291.95
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43313022003		Trade Payable				\$1,136.76
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43313316004		Trade Payable				\$1,479.18
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43313316005		Trade Payable				\$598.06
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43349574001		Trade Payable				\$504.22
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43454467001		Trade Payable				\$685.27
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43469597001		Trade Payable				\$216.76
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43312162-001		Trade Payable				\$1,604.47
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43318386-001		Trade Payable				\$1,062.42
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43318386002		Trade Payable				\$26.45
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43312162002		Trade Payable				\$332.04
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	41693497010		Trade Payable				\$2,519.50
Repscon, Inc. P.O. Box 9316 Corpus Christi, TX 78469	49473		Trade Payable				\$33,912.25
Repscon, Inc. P.O. Box 9316 Corpus Christi, TX 78469	49478		Trade Payable				\$169,019.03
Repscon, Inc. P.O. Box 9316 Corpus Christi, TX 78469	49479		Trade Payable				\$3,359.40
Repscon, Inc. P.O. Box 9316 Corpus Christi, TX 78469	49533		Trade Payable				\$21,878.02
Repscon, Inc. P.O. Box 9316 Corpus Christi, TX 78469	49536		Trade Payable				\$3,759.18
Repscon, Inc. P.O. Box 9316 Corpus Christi, TX 78469	49615		Trade Payable				\$198.67
Repscon, Inc. P.O. Box 9316 Corpus Christi, TX 78469	49596		Trade Payable				\$5,184.19
Responsive Environmental Solutions Inc P.O. Box 311732 New Braunfels, TX 78131	9121403		Trade Payable				\$1,186.88

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Responsive Environmental Solutions Inc P.O. Box 311732 New Braunfels, TX 78131	9121604	Trade Payable				\$954.78
Responsive Environmental Solutions Inc P.O. Box 311732 New Braunfels, TX 78131	10010401	Trade Payable				\$2,073.08
Responsive Environmental Solutions Inc P.O. Box 311732 New Braunfels, TX 78131	10010402	Trade Payable				\$564.43
Responsive Environmental Solutions Inc P.O. Box 311732 New Braunfels, TX 78131	10011203	Trade Payable				\$373.66
Responsive Environmental Solutions Inc P.O. Box 311732 New Braunfels, TX 78131	10012004	Trade Payable				\$477.39
Responsive Environmental Solutions Inc P.O. Box 311732 New Braunfels, TX 78131	10012005	Trade Payable				\$1,421.61
Responsive Environmental Solutions Inc P.O. Box 311732 New Braunfels, TX 78131	10012101	Trade Payable				\$1,804.00
Responsive Environmental Solutions Inc P.O. Box 311732 New Braunfels, TX 78131	10012905	Trade Payable				\$949.50
Responsive Environmental Solutions Inc P.O. Box 311732 New Braunfels, TX 78131	10020102	Trade Payable				\$241.88
River City Marketing Inc, Dba Mission Golf Cars & Ind Vehicles 18865 Redland Rd San Antonio, Texas 78259	90319	Trade Payable				\$365.53
River City Marketing Inc, Dba Mission Golf Cars & Ind Vehicles 18865 Redland Rd San Antonio, Texas 78259	90438	Trade Payable				\$608.52
Roddey Engineering Services Inc 400 Texas Street Suite 1040 Shreveport, LA 71101	3434	Trade Payable				\$4,000.00
Roddey Engineering Services Inc 400 Texas Street Suite 1040 Shreveport, LA 71101	3442	Trade Payable				\$15,106.39
Rory D Wiedenfeld 11237 Donkey Flat Helotes, TX 78023	ER013010	Trade Payable				\$86.49
Royalty and Working Interest Owners RPS JDC Inc P.O. Box 975203 Dallas, TX 75397	UEI001866	Trade Payable	X	X	X	Unknown
Salt Exchange Inc 4231 Director Dr San Antonio, TX 78219	76562	Trade Payable				\$1,599.36
Salt Exchange Inc 4231 Director Dr San Antonio, TX 78219	76589	Trade Payable				\$1,540.56
Sams Club P.O. Box 530981 Atlanta, GA 30353	77151474_0210	Trade Payable				\$424.20
San Antonio Armature Works Inc 1015 N Colorado St San Antonio, TX 78207	113487	Trade Payable				\$1,164.51
San Antonio Armature Works Inc 1015 N Colorado St San Antonio, TX 78207	113566	Trade Payable				\$1,424.41
San Antonio Armature Works Inc 1015 N Colorado St San Antonio, TX 78207	113691	Trade Payable				\$625.92
San Antonio Armature Works Inc 1015 N Colorado St San Antonio, TX 78207	113687	Trade Payable				\$1,340.75
San Antonio Armature Works Inc 1015 N Colorado St San Antonio, TX 78207	113692	Trade Payable				\$1,340.75
San Antonio Armature Works Inc 1015 N Colorado St San Antonio, TX 78207	113891	Trade Payable				\$1,360.43
San Antonio Circuit Breaker, Dba San Antonio Electric Supply 4728 Goldfield Suite #4 San Antonio, TX 78218	15113	Trade Payable				\$1,388.33
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	0906-004	Trade Payable				\$75.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	906028	Trade Payable				\$40.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	0911-115	Trade Payable				\$63.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	0911-027	Trade Payable				\$160.00

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San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	0911-173	Trade Payable				\$87.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	0911-231	Trade Payable				\$97.50
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	911302	Trade Payable				\$99.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	900015	Trade Payable				\$150.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	900019	Trade Payable				\$80.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	912063	Trade Payable				\$172.50
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	912016	Trade Payable				\$87.50
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	912015	Trade Payable				\$87.50
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	912098	Trade Payable				\$125.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	912099	Trade Payable				\$52.50
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	912003	Trade Payable				\$147.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	912065	Trade Payable				\$75.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	912143	Trade Payable				\$99.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	912224	Trade Payable				\$99.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	912261	Trade Payable				\$87.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	1001004	Trade Payable				\$99.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	1001070	Trade Payable				\$50.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	1001079	Trade Payable				\$75.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	1001205	Trade Payable				\$533.75
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	1001161	Trade Payable				\$27.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	1001206	Trade Payable				\$770.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	1001245	Trade Payable				\$39.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	1001160	Trade Payable				\$210.00
San Antonio Testing Lab Inc 1610 S Laredo St San Antonio, TX 78207	1002047	Trade Payable				\$123.00
San Antonio Water System P.O. Box 2990 San Antonio, TX 78299	82860110	Trade Payable				\$23.86
San Antonio Water System P.O. Box 2990 San Antonio, TX 78299	804810110	Trade Payable				\$2,269.63
San Antonio Water System P.O. Box 2990 San Antonio, TX 78299	827800110	Trade Payable				\$18,374.64
San-coast Inc P.O. Box 23096 San Antonio, TX 78223	3012	Trade Payable				\$2,650.00
San-coast Inc P.O. Box 23096 San Antonio, TX 78223	3021	Trade Payable				\$329.00



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San-coast Inc P.O. Box 23096 San Antonio, TX 78223	3023	Trade Payable				\$1,900.00
San-coast Inc P.O. Box 23096 San Antonio, TX 78223	3044	Trade Payable				\$329.00
San-coast Inc P.O. Box 23096 San Antonio, TX 78223	3042	Trade Payable				\$1,840.00
San-coast Inc P.O. Box 23096 San Antonio, TX 78223	3055	Trade Payable				\$517.00
San-coast Inc P.O. Box 23096 San Antonio, TX 78223	3065	Trade Payable				\$500.00
Sat Radio Communications Ltd, Dba Industrial Communications 1019 E Euclid St San Antonio, TX 78212	240171	Trade Payable				\$135.89
Sat Radio Communications Ltd, Dba Industrial Communications 1019 E Euclid St San Antonio, TX 78212	245857	Trade Payable				\$297.34
Sat Radio Communications Ltd, Dba Industrial Communications 1019 E Euclid St San Antonio, TX 78212	246086	Trade Payable				\$297.34
Sat Radio Communications Ltd, Dba Industrial Communications 1019 E Euclid St San Antonio, TX 78212	246170	Trade Payable				\$261.89
Sat Radio Communications Ltd, Dba Industrial Communications 1019 E Euclid St San Antonio, TX 78212	246198	Trade Payable				\$151.38
Sat Radio Communications Ltd, Dba Industrial Communications 1019 E Euclid St San Antonio, TX 78212	246256	Trade Payable				\$417.72
Sat Radio Communications Ltd, Dba Industrial Communications 1019 E Euclid St San Antonio, TX 78212	246665	Trade Payable				\$955.28
Sat Radio Communications Ltd, Dba Industrial Communications 1019 E Euclid St San Antonio, TX 78212	246746	Trade Payable				\$91.91
Schmidt & Sons Inc P.O. Box 951857 Dallas, TX 75395	259025IN	Trade Payable				\$800.52
Schmidt & Sons Inc P.O. Box 951857 Dallas, TX 75395	259359IN	Trade Payable				\$1,590.28
Scott-Macon Equipment Rental Inc 800 Third Ave New York, NY 10022	RC30020035	Trade Payable				\$3,000.00
Scott-Macon Equipment Rental Inc 800 Third Ave New York, NY 10022	WO30002291	Trade Payable				\$881.21
Scott-Macon Equipment Rental Inc 800 Third Ave New York, NY 10022	RC30020036	Trade Payable				\$3,000.00
Scott-Macon Equipment Rental Inc 800 Third Ave New York, NY 10022	RC30020037	Trade Payable				\$3,000.00
Semcrude, L.P. Two Warren Place, 6120 South Yale Avenue, Suite 700 Tulsa, OK 74136	SEM001	Crude Payable				\$1,047,976.62
Service Uniform Rental - Sa, 2580 S Raritan St Englewood, CO 80110	1378391	Trade Payable				\$57.75
Service Uniform Rental - Sa, 2580 S Raritan St Englewood, CO 80110	1379673	Trade Payable				\$59.75
Service Uniform Rental - Sa, 2580 S Raritan St Englewood, CO 80110	1380301	Trade Payable				\$58.01
Service Uniform Rental - Sa, 2580 S Raritan St Englewood, CO 80110	1380933	Trade Payable				\$58.01
Service Uniform Rental - Sa, 2580 S Raritan St Englewood, CO 80110	1381561	Trade Payable				\$58.01
Service Uniform Rental - Sa, 2580 S Raritan St Englewood, CO 80110	1382213	Trade Payable				\$58.01
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston Texas 77010	CHESHE	Crude Payable				\$80,802.50
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston Texas 77010	DEVSHE	Crude Payable				\$148,316.37
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston Texas 77010	NEWSHE	Crude Payable				\$129,460.80

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Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	TEX001	Crude Payable				\$9,331,560.87
Sherwood & Sherwood Investments Inc, Lone Star Fire & First Aid 449 Culebra San Antonio, TX 78201	217426	Trade Payable				\$1,195.07
Sis-tech Solutions, LP 12621 Featherwood Drive, Ste. 120 Houston, TX 77034	627	Trade Payable				\$1,587.00
Sis-tech Solutions, LP 12621 Featherwood Drive, Ste. 120 Houston, TX 77034	13312	Trade Payable				\$3,533.95
Snider & Henderson Ltd, Dba APV 1108 Pennsylvania Street South Houston, TX 77587	16368	Trade Payable				\$4,490.91
Snider & Henderson Ltd, Dba APV 1108 Pennsylvania Street South Houston, TX 77587	16398	Trade Payable				\$3,634.88
Snider & Henderson Ltd, Dba APV 1108 Pennsylvania Street South Houston, TX 77587	16405	Trade Payable				\$781.75
Snider & Henderson Ltd, Dba APV 1108 Pennsylvania Street South Houston, TX 77587	16426	Trade Payable				\$2,750.00
South Texas Operating P.O. Box 17405 San Antonio, TX 78217	SOU002	Crude Payable				\$13,300.37
Southern Steel & Supply LLC P.O. Box 62600 Dept 1349 New Orleans, LA 70162	504493	Trade Payable				\$270.63
Southern Steel & Supply LLC P.O. Box 62600 Dept 1349 New Orleans, LA 70162	504268	Trade Payable				\$460.06
Southern Steel & Supply LLC P.O. Box 62600 Dept 1349 New Orleans, LA 70162	504398	Trade Payable				\$460.06
Southern Steel & Supply LLC P.O. Box 62600 Dept 1349 New Orleans, LA 70162	504551	Trade Payable				\$547.80
Southern Steel & Supply LLC P.O. Box 62600 Dept 1349 New Orleans, LA 70162	504553	Trade Payable				(\$47.36)
Southern Steel & Supply LLC P.O. Box 62600 Dept 1349 New Orleans, LA 70162	504552	Trade Payable				(\$189.44)
Southern Steel & Supply LLC P.O. Box 62600 Dept 1349 New Orleans, LA 70162	504638	Trade Payable				\$270.63
Southern Steel & Supply LLC P.O. Box 62600 Dept 1349 New Orleans, LA 70162	504724	Trade Payable				\$270.63
Southwest Airlines P.O. Box 36611 Dallas, TX 75235-1611	52621770503	Trade Payable				\$242.90
Southwest Airlines P.O. Box 36611 Dallas, TX 75235-1611	52621780519	Trade Payable				\$203.90
Southwest Airlines P.O. Box 36611 Dallas, TX 75235-1611	JAN282010	Trade Payable				\$197.90
Southwest Airlines P.O. Box 36611 Dallas, TX 75235-1611	5262179410177	Trade Payable				\$39.00
Southwest Airlines P.O. Box 36611 Dallas, TX 75235-1611	5262179641206	Trade Payable				\$203.90
Southwest Airlines P.O. Box 36611 Dallas, TX 75235-1611	5262180134548	Trade Payable				\$39.00
Southwest Airlines P.O. Box 36611 Dallas, TX 75235-1611	5262180161298	Trade Payable				\$191.90
Southwest Rail Industries Inc P.O. Box 4346 Dept 515 Houston, TX 77210	20002	Trade Payable				\$675.00
Southwest Research Institute P.O. Box 841671 Dallas, TX 75284	FY10015526	Trade Payable				\$292.00
Southwest Research Institute P.O. Box 841671 Dallas, TX 75284	FY10015527	Trade Payable				\$197.00
Southwest Research Institute P.O. Box 841671 Dallas, TX 75284	FY10015528	Trade Payable				\$225.00
Southwest Research Institute P.O. Box 841671 Dallas, TX 75284	FY10028786	Trade Payable				\$612.00

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Southwest Research Institute P.O. Box 841671 Dallas, TX 75284 FY10035659		Trade Payable				\$126.00
Southwest Research Institute P.O. Box 841671 Dallas, TX 75284 FY10035660		Trade Payable				\$540.00
Specialty Products & Ins Co, Dept 0203 P.O. Box 12-0203 Dallas, TX 75312 5592872		Trade Payable				\$1,947.12
Specialty Products & Ins Co, Dept 0203 P.O. Box 12-0203 Dallas, TX 75312 5600654		Trade Payable				\$739.58
St. James Energy Operating 11177 Eagle View Drive, Suite 150 Sandy, UT 84092 STJ001		Crude Payable				\$1,218,652.83
Staples Business Advantage, Dept Dal 3368 P.O. Box 83689 Chicago, IL 60696 705810866		Trade Payable				\$375.74
Staples Business Advantage, Dept Dal 3368 P.O. Box 83689 Chicago, IL 60696 7058883248		Trade Payable				\$208.08
Staples Business Advantage, Dept Dal 3368 P.O. Box 83689 Chicago, IL 60696 REFUND_011510		Trade Payable				(\$145.00)
Staples Business Advantage, Dept Dal 3368 P.O. Box 83689 Chicago, IL 60696 7059207498		Trade Payable				\$262.62
Staples Business Advantage, Dept Dal 3368 P.O. Box 83689 Chicago, IL 60696 7059295453		Trade Payable				\$78.13
Staples Business Advantage, Dept Dal 3368 P.O. Box 83689 Chicago, IL 60696 7059207498A		Trade Payable				\$84.28
Staples Business Advantage, Dept Dal 3368 P.O. Box 83689 Chicago, IL 60696 7059772469		Trade Payable				\$66.80
Startex P.O. Box 3087 Conroe, TX 77305 400741		Trade Payable				\$30,515.80
Startex P.O. Box 3087 Conroe, TX 77305 403664		Trade Payable				\$30,388.00
Steve Worthey Sr Construction 105 Dodgen Ln La Vernia, TX 78121 393015		Trade Payable				\$760.00
Stolt-Nielsen Transport GP Inc P.O. Box 201680 Houston, TX 77216 42894503		Trade Payable				\$10,205.00
Stolt-Nielsen Transport GP Inc P.O. Box 201680 Houston, TX 77216 43030203		Trade Payable				\$352.00
Stolt-Nielsen Transport GP Inc P.O. Box 201680 Houston, TX 77216 43050003		Trade Payable				\$4,500.00
Stolt-Nielsen Transport GP Inc P.O. Box 201680 Houston, TX 77216 43050103		Trade Payable				\$10,205.00
Stream Energy P.O. Box 192746 Dallas, TX 75219 1036844051918		Trade Payable				\$138.74
Suchys Florist Inc 955 Cincinnati Ave San Antonio, TX 78201 175491		Trade Payable				\$75.69
Suchys Florist Inc 955 Cincinnati Ave San Antonio, TX 78201 181941		Trade Payable				\$74.07
Suenaux Exploration 802 N. Carancahua, Suite 1000 Corpus Christi, TX 78470 SUE001		Crude Payable				\$1,089,402.19
Sulzer Turbo Services Houston Inc P.O. Box 404615 Atlanta, GA 30384 SI042230		Trade Payable				\$23,478.00
Sulzer Turbo Services Houston Inc P.O. Box 404615 Atlanta, GA 30384 SI042231		Trade Payable				\$17,002.93
Sulzer Turbo Services Houston Inc P.O. Box 404615 Atlanta, GA 30384 SI042229		Trade Payable				\$158,865.48
Sulzer Turbo Services Houston Inc P.O. Box 404615 Atlanta, GA 30384 SI042229S		Trade Payable				\$24,233.00
Sulzer Turbo Services Houston Inc P.O. Box 404615 Atlanta, GA 30384 SI042236		Trade Payable				\$494.94
Sulzer Turbo Services Houston Inc P.O. Box 404615 Atlanta, GA 30384 SI042236S		Trade Payable				\$16,218.00

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Summit Controls Inc 720 Avenue F Suite 108 Plano, TX 75074	122019	Trade Payable				\$656.05
Superior Crude Gathering P.O. Box 260784 Corpus Christi, TX 78426	SUP001	Crude Payable				\$1,396,329.35
TAS Environmental Services LP 3929 E California Pkwy Fort Worth, TX 76119	22029	Trade Payable				\$3,735.53
T-C Oil Company P.O. Box 2549 Victoria, TX 77902	TCO001	Crude Payable				\$474,231.47
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	839012	Trade Payable				\$835.27
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	CM831013	Trade Payable				(\$1,593.56)
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	831013	Trade Payable				\$18,345.80
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	850314	Trade Payable				\$732.55
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	850384	Trade Payable				\$2,760.15
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	833819	Trade Payable				\$2,061.40
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	842227	Trade Payable				\$1,508.88
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	822148	Trade Payable				\$1,691.83
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	823443	Trade Payable				\$596.85
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	852421	Trade Payable				\$9,030.71
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	855420	Trade Payable				\$8,548.47
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	862138	Trade Payable				\$4,680.41
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	862142	Trade Payable				\$3,647.76
Team Industrial Services Inc P.O. Box 842233 Dallas, TX 75284	863331	Trade Payable				\$818.51
Terminix International LP P.O. Box 742592 Cincinnati, OH 45274	291201716	Trade Payable				\$54.06
Terminix International LP P.O. Box 742592 Cincinnati, OH 45274	291921697	Trade Payable				\$54.06
Terminix International LP P.O. Box 742592 Cincinnati, OH 45274	292673332	Trade Payable				\$54.06
Terracon Consultants Inc P.O. Box 843358 Kansas City, MO 64184	T091335	Trade Payable				\$19,863.10
Terracon Consultants Inc P.O. Box 843358 Kansas City, MO 64184	T087989	Trade Payable				\$10,784.87
Terracon Consultants Inc P.O. Box 843358 Kansas City, MO 64184	T099038	Trade Payable				\$1,896.25
Texas Excavation Safety System Inc P.O. Box 678058 Dallas, TX 75267	97794	Trade Payable				\$73.15
Texas Excavation Safety System Inc P.O. Box 678058 Dallas, TX 75267	1000006	Trade Payable				\$106.40
Texas Medclinic 13722 Embassy Row San Antonio, TX 78216	114184	Trade Payable				\$298.00
Texspata Pipeline Co. P.O. Box 499 Laredo, TX 78042	TEX004	Crude Payable				\$37,877.96
The JK Kalb Co Inc P.O. Box 4101 Corpus Christi, TX 78469	919009	Trade Payable				\$1,178.14

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The JK Kalb Co Inc P.O. Box 4101 Corpus Christi, TX 78469	915910	Trade Payable				\$90.79
The JK Kalb Co Inc P.O. Box 4101 Corpus Christi, TX 78469	924910	Trade Payable				\$278.34
The JK Kalb Co Inc P.O. Box 4101 Corpus Christi, TX 78469	932110	Trade Payable				\$192.33
The JK Kalb Co Inc P.O. Box 4101 Corpus Christi, TX 78469	930110	Trade Payable				\$1,860.90
The Rovlasy Company P.O. Box 73486 Cleveland, OH 44193	20782	Trade Payable				\$1,720.00
The Rovlasy Company P.O. Box 73486 Cleveland, OH 44193	20959	Trade Payable				\$4,420.00
The Rovlasy Company P.O. Box 73486 Cleveland, OH 44193	21072	Trade Payable				\$2,200.00
Tidal Power Services LLC 4202 Chance Lane Rosharon, TX 77583	3400	Trade Payable				\$7,571.25
Tidal Power Services LLC 4202 Chance Lane Rosharon, TX 77583	3413	Trade Payable				\$7,708.75
Time Warner Cable P.O. Box 650734 Dallas, TX 75265	826014013_0110	Trade Payable				\$68.64
Time Warner Cable P.O. Box 650734 Dallas, TX 75265	0158422090_0110	Trade Payable				\$52.01
Time Warner Cable P.O. Box 650734 Dallas, TX 75265	0158422090_0210	Trade Payable				\$52.01
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	591616-0	Trade Payable				\$192.38
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	589715-0CREDIT	Trade Payable				(\$192.38)
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6034530	Trade Payable				\$121.28
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6038330	Trade Payable				\$698.77
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6048710	Trade Payable				\$157.89
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6050110	Trade Payable				\$500.63
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6056770	Trade Payable				\$139.65
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6064030	Trade Payable				\$443.21
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6064200	Trade Payable				\$51.02
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6065190	Trade Payable				\$173.97
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6070210	Trade Payable				\$210.10
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6075670	Trade Payable				\$46.08
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6077420	Trade Payable				\$199.12
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6078270	Trade Payable				\$126.89
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6088380	Trade Payable				\$185.30
Today's Office Centre 4737 Center Park Blvd San Antonio, TX 78218	609294-0	Trade Payable				\$214.82
TPA of Texas Investments LLC, SBS Administrative Services P.O. Box 3102 Universal City, TX 78148	21980	Trade Payable				\$1,510.00

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CODE	CODER HWIC	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
TPA of Texas Investments LLC, SBS Administrative Services P.O. Box 3102 Universal City, TX 78148	22011	Trade Payable				\$100.00
Trammo Petroleum Inc. 1111 Bagby, Suite 1920 Houston, TX 77002	TRAMMO	Crude Payable				\$305,259.46
Trials Inc - DocuSource 223 E Travis St. San Antonio, TX 78205	S100113	Trade Payable				\$189.22
Trials Inc - DocuSource 223 E Travis St. San Antonio, TX 78205	S100149	Trade Payable				\$689.30
Union Pacific Railroad P.O. Box 843465 Dallas, TX 75284	240802443	Trade Payable				\$2,323.00
Union Pacific Railroad P.O. Box 843465 Dallas, TX 75284	240802445	Trade Payable				\$2,507.00
Union Pacific Railroad P.O. Box 843465 Dallas, TX 75284	240802448	Trade Payable				\$2,507.00
Union Pacific Railroad P.O. Box 843465 Dallas, TX 75284	240802444	Trade Payable				\$2,507.00
Union Pacific Railroad P.O. Box 843465 Dallas, TX 75284	240856982	Trade Payable				\$2,323.00
Union Pacific Railroad P.O. Box 843465 Dallas, TX 75284	240725301	Trade Payable				\$5,625.00
Union Pacific Railroad P.O. Box 843465 Dallas, TX 75284	240997359	Trade Payable				\$2,507.00
Union Pacific Railroad P.O. Box 843465 Dallas, TX 75284	240988198	Trade Payable				\$2,507.00
Union Pacific Railroad P.O. Box 843465 Dallas, TX 75284	24106095	Trade Payable				\$2,507.00
Union Pacific Railroad P.O. Box 843465 Dallas, TX 75284	241210463	Trade Payable				\$5,825.00
Unishippers 15715 Tuckerton Houston, TX 77095	1005426848	Trade Payable				\$37.81
Unishippers 15715 Tuckerton Houston, TX 77095	1005440077	Trade Payable				\$36.97
Unishippers 15715 Tuckerton Houston, TX 77095	1005440039	Trade Payable				\$482.15
Unishippers 15715 Tuckerton Houston, TX 77095	1005454367	Trade Payable				\$605.41
Unishippers 15715 Tuckerton Houston, TX 77095	1005470783	Trade Payable				\$818.09
Unishippers 15715 Tuckerton Houston, TX 77095	1005470817	Trade Payable				\$20.00
Unishippers 15715 Tuckerton Houston, TX 77095	1005486674	Trade Payable				\$91.72
Unishippers 15715 Tuckerton Houston, TX 77095	1005486640	Trade Payable				\$324.65
Unishippers 15715 Tuckerton Houston, TX 77095	1005518250	Trade Payable				\$64.92
Unishippers 15715 Tuckerton Houston, TX 77095	1005518283	Trade Payable				\$20.00
Unishippers 15715 Tuckerton Houston, TX 77095	1005502654	Trade Payable				\$20.00
Unishippers 15715 Tuckerton Houston, TX 77095	1005502622	Trade Payable				\$139.70
Unishippers 15715 Tuckerton Houston, TX 77095	1005534556A	Trade Payable				\$368.40
United Color Manufacturing Inc P.O. Box 480, 660 Newtown-Yardley Rd Ste 205 Newtown, PA 18940	16560	Trade Payable				\$2,960.00
United Parcel Service P.O. Box 7247-0244 Philadelphia, PA 19170	7E8780040	Trade Payable				\$78.00

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United Parcel Service P.O. Box 7247-0244 Philadelphia, PA 19170	610943794	Trade Payable				\$5.58
Usia Commercial Services Inc, Dba Hiteright 23883 Network Place Chicago, IL 60673	16281123109	Trade Payable				\$21.30
Usia Commercial Services Inc, Dba Hiteright 23883 Network Place Chicago, IL 60673	16281012910	Trade Payable				\$10.65
Vantage Pump & Compressor Ltd 17320 Bell North Drive Schertz, TX 78154	33538DN	Trade Payable				\$264.90
Vantage Pump & Compressor Ltd 17320 Bell North Drive Schertz, TX 78154	33633IN	Trade Payable				\$1,190.69
Verizon Southwest P.O. Box 920041 Dallas, TX 75392	400101110	Trade Payable				\$69.49
Vinoski & Associates Inc, Walter S Vinoski PhD 234 Pittsburg Pike Ruffin Dale, PA 15679	201004	Trade Payable				\$40,000.00
VIP Chemicals Inc P.O. Box 4156 Corpus Christi, TX 78469	CCL6667	Trade Payable				\$2,240.00
Vitol Inc 1100 Louisiana Suite 5500 Houston, TX 77002	S1001869	Trade Payable				\$7,150.00
Vitol Inc 1100 Louisiana Suite 5500 Houston, TX 77002	S1001244	Trade Payable				\$1,140.00
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40317339	Trade Payable				\$295.57
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40357637	Trade Payable				\$162.00
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40383669	Trade Payable				\$324.43
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40385598	Trade Payable				\$138.16
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40386040	Trade Payable				\$184.10
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40386044	Trade Payable				\$186.32
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40468690	Trade Payable				\$340.17
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40613736	Trade Payable				\$454.59
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40683267	Trade Payable				\$320.97
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40683270	Trade Payable				\$153.85
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40711272	Trade Payable				\$143.06
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40721803	Trade Payable				\$25.26
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40808539	Trade Payable				\$343.93
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40807566	Trade Payable				\$561.89
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40857091	Trade Payable				\$528.66
VWR Scientific, Division Of VWR Corp. P.O. Box 676125 Dallas, TX 75267	40869753	Trade Payable				\$33.22
Wachovia Bank NA P.O. Box 71045 Charlotte, NC 28272	55324835_0210	Trade Payable				\$3,058.23
Wachovia Bank Na, Fee Group P.O. Box 563957 Charlotte, NC 28256	3020089	Trade Payable				\$202.50
Waste Management of San Antonio P.O. Box 78251 Phoenix, AZ 85062	414172400072	Trade Payable				\$108.81

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Waste Management of San Antonio P.O. Box 78251 Phoenix, AZ 85062	414172300079	Trade Payable				\$110.73
Waste Management of San Antonio P.O. Box 78251 Phoenix, AZ 85062	414172300074	Trade Payable				\$222.90
Waste Management of San Antonio P.O. Box 78251 Phoenix, AZ 85062	4182263-0007-1	Trade Payable				\$111.23
Waste Management of San Antonio P.O. Box 78251 Phoenix, AZ 85062	4182262-0007-3	Trade Payable				\$121.07
Waste Management of San Antonio P.O. Box 78251 Phoenix, AZ 85062	4182261-0007-3	Trade Payable				\$223.91
Wayne E. Glenn Assoc. Inc. P.O. Box 1326 Dickinson, TX 77539	GLE001	Crude Payable				\$24,179.90
Weed Instrument Company Inc Ultra Electronics Nuclear Sensor & Process P.O. Box 300 Round Rock, TX 78680-0300	77362	Trade Payable				\$378.30
Weed Instrument Company Inc Ultra Electronics Nuclear Sensor & Process P.O. Box 300 Round Rock, TX 78680-0300	78325	Trade Payable				\$358.36
Western Oilfields Supply Company, Dba Rain For Rent File 52541 Los Angeles, CA 90074	89007600	Trade Payable				\$45.74
Western Oilfields Supply Company, Dba Rain For Rent File 52541 Los Angeles, CA 90074	89007593	Trade Payable				\$389.79
Western Oilfields Supply Company, Dba Rain For Rent File 52541 Los Angeles, CA 90074	89007589	Trade Payable				\$2,371.99
Western Oilfields Supply Company, Dba Rain For Rent File 52541 Los Angeles, CA 90074	89007665	Trade Payable				\$1,362.38
Western Oilfields Supply Company, Dba Rain For Rent File 52541 Los Angeles, CA 90074	89007717	Trade Payable				\$3,352.42
Western Oilfields Supply Company, Dba Rain For Rent File 52541 Los Angeles, CA 90074	89007724	Trade Payable				\$108.99
Western Oilfields Supply Company, Dba Rain For Rent File 52541 Los Angeles, CA 90074	89007734	Trade Payable				\$1,362.38
Western Oilfields Supply Company, Dba Rain For Rent File 52541 Los Angeles, CA 90074	89007761	Trade Payable				\$20.44
Western Oilfields Supply Company, Dba Rain For Rent File 52541 Los Angeles, CA 90074	89007783	Trade Payable				\$8,269.45
Western Oilfields Supply Company, Dba Rain For Rent File 52541 Los Angeles, CA 90074	89007785	Trade Payable				\$3,392.42
Western Oilfields Supply Company, Dba Rain For Rent File 52541 Los Angeles, CA 90074	89007806A	Trade Payable				\$973.20
Whiting Oil And Gas Corp. 1700 Broadway, Suite 2300 Denver, CO 80290	WHI001	Crude Payable				\$130,799.35
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71140	Trade Payable				\$658.70
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71457	Trade Payable				\$335.72
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71458	Trade Payable				\$645.24
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71463	Trade Payable				\$708.31
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71467	Trade Payable				\$450.73
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71468	Trade Payable				\$325.12
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71469	Trade Payable				\$325.12
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71471	Trade Payable				\$325.12
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71472	Trade Payable				\$325.12



CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CODE	CODING HWIC	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71479	Trade Payable				\$1,286.01
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71481	Trade Payable				\$1,285.48
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71482	Trade Payable				\$1,243.61
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71484	Trade Payable				\$1,118.00
Wiley Lease Co Ltd, Dba Trojan Vac P.O. Box 395 Charlotte, TX 78011	71580	Trade Payable				\$419.46
Wilson & Company P.O. Box 1640 Salina, KS 67402	8864	Trade Payable				\$10,768.99
Wilson & Company P.O. Box 1640 Salina, KS 67402	8914	Trade Payable				\$7,426.93
Wilson & Company P.O. Box 1640 Salina, KS 67402	8950	Trade Payable				\$5,870.97
WL Walker Co Inc 330 North Boulder Tulsa, OK 74103	175544	Trade Payable				\$91.04
Wolf Industries LP, Dba San Antonio Circuit Breaker 4728 Goldfield Suite 4 San Antonio, TX 78218	14908	Trade Payable				\$1,567.81
Wolf Industries LP, Dba San Antonio Circuit Breaker 4728 Goldfield Suite 4 San Antonio, TX 78218	14925	Trade Payable				\$1,567.81
Wolfepak Inc, Charles L Wolfe 2901 S First St Abilene, TX 79605	14152	Trade Payable				\$705.92
Wolfepak Inc, Charles L Wolfe 2901 S First St Abilene, TX 79605	M014309	Trade Payable				\$713.00
Wolfepak Inc, Charles L Wolfe 2901 S First St Abilene, TX 79605	146709	Trade Payable				\$60.62
Wolfepak Inc, Charles L Wolfe 2901 S First St Abilene, TX 79605	146788	Trade Payable				\$195.41
Worldwide Turnaround Management LP P.O. Box 4346 #834 Houston, TX 77210	19424	Trade Payable				\$3,600.00
Worldwide Turnaround Management LP P.O. Box 4346 #834 Houston, TX 77210	19500	Trade Payable				\$3,600.00
Worldwide Turnaround Management LP P.O. Box 4346 #834 Houston, TX 77210	20100	Trade Payable				\$3,600.00
Worldwide Turnaround Management LP P.O. Box 4346 #834 Houston, TX 77210	20179	Trade Payable				\$7,659.45
Worldwide Turnaround Management LP P.O. Box 4346 #834 Houston, TX 77210	20223	Trade Payable				\$7,597.50
Worldwide Turnaround Management LP P.O. Box 4346 #834 Houston, TX 77210	20275	Trade Payable				\$5,986.80
Worldwide Turnaround Management LP P.O. Box 4346 #834 Houston, TX 77210	20311	Trade Payable				\$7,163.85
Wrico Corporation 4835 Whirlwind San Antonio, TX 78217	31412	Trade Payable				\$2,720.00
Wrico Corporation 4835 Whirlwind San Antonio, TX 78217	31521	Trade Payable				\$316.75
Wrico Corporation 4835 Whirlwind San Antonio, TX 78217	31599	Trade Payable				\$437.71
Wrico Corporation 4835 Whirlwind San Antonio, TX 78217	31619	Trade Payable				\$846.72
Wrico Corporation 4835 Whirlwind San Antonio, TX 78217	31081	Trade Payable				\$3,496.50
Wrico Corporation 4835 Whirlwind San Antonio, TX 78217	30594	Trade Payable				\$3,447.00
Wrico Corporation 4835 Whirlwind San Antonio, TX 78217	31655	Trade Payable				\$4,773.40

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WW Grainger Inc, Dept 829551977 P.O. Box 419267 Kansas City, MO 64141	9167721118		Trade Payable				\$682.88
WW Grainger Inc, Dept 829551977 P.O. Box 419267 Kansas City, MO 64141	9173688384		Trade Payable				\$683.44
Xcel Machining & Supply Inc P.O. Box 127 Sulphur, LA 70664	6144		Trade Payable				\$1,319.62
Xcel Machining & Supply Inc P.O. Box 127 Sulphur, LA 70664	61441		Trade Payable				\$69.62
Total >							\$34,790,844.24

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ACE American Two Riverway, Suite 900 Houston, TX 77056	Insurance Policy Commercial Property Policy No. ARS4942
ACE Property & Casualty Insurance Company Two Riverway, Suite 900 Houston, TX 77056	Insurance Policy Umbrella Liability Policy No. XOOG24898775
Adams Resources & Energy Inc 4400 Post Oak Pkwy # 2700 Houston, TX 77027-3417	Product Purchase Agreement Contract No. 1064502, as amended by Amendments 1-2
Adams Resources & Energy Inc 4400 Post Oak Pkwy # 2700 Houston, TX 77027-3417	Product Purchase Agreement Contract No. 1064503, as amended by Amendments 1-3
Adams Resources & Energy Inc 4400 Post Oak Pkwy # 2700 Houston, TX 77027-3417	Product Purchase Agreement Contract No. S9608001, as amended by an amendment
Air Liquide Industrial U.S. LP 801 W. North Carrier Parkway Grand Prairie, TX 75050	Product Sale Agreement Bulk Nitrogen
American International Specialty Lines Insurance Company 70 Pine St. New York, NY 10270	Insurance Policy Pollution Liability Policy No. PLS5769188
Arch Specialty Insurance Company 300 Plaza Three Fl 3 Jersey City, NJ 07311	Insurance Policy Commercial Railroad Liability Policy No. SLR000319804
Avfuel Corporation 47 W. Ellsworth P.O. Box 1387 Ann Arbor MI 48106	Product Sales Agreement JP8 Commercial Contract No. Solicitation SP0600-09-R-0061
Bay, Ltd. (Lessor) P.O. Box 9908 Corpus Christi, TX 78469  Tierra G Squared Land and Properties, L.P. (Lessee) 110 Broadway, Suite 400 San Antonio, TX 78205	Assignment of Contract dated August 5, 2009 - Bay Ltd. as Sublessor Aransas Pass, Texas - Red Fish Bay Terminal

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Black & Veatch/Overland Contracting 3550 Green Court Ann Arbor, MI. 48105 – 1579	Service Contract Engineering services
C.H. Guernsey & Company 5344 N. Crystal Springs Road Salina, KS 67401	Service Contract Greenhouse gas monitoring plan development
Cactus Rose Exploration LLC (LPES Inc.) 1411 East 840 North Orem, UT 84097	Product Purchase Agreement
Carlyle Toll Hill, L.P. 5440 Harvest Hill Rd. Dallas, TX 75230	Lease Office Space (5440 Harvest Hill Rd., Dallas, TX 75230)
Chevron Corporation 6001 Bollinger Canyon Road San Ramon, CA 94583	Product Sales Agreement JP8 Commercial
Chevron Midcontinent, L.P. 1500 Louisiana St., 4th Floor Houston, TX 77002	Product Purchase Agreement
Chevron Products Company 1500 Louisiana St., 4th Floor Houston, TX 77002	Product Purchase Agreement Contract No. JET0804, as amended by Amendments 1-6
Conoco 600 North Dairy Ashford (77079-1175) P.O. Box 2197 Houston, TX 77252-2197	Product Purchase Agreement Conoco General Terms and Conditions
Continental Trend Resources P.O. Box 1032 Enid, OK 73702	Product Purchase Agreement Contract No. 120104, as amended by various amendments
Crest Resources 15 E 5th St Tulsa, OK 74103	Product Purchase Agreement
Crest Resources 15 E 5th St Tulsa, OK 74103	Product Purchase Agreement
DCP Midstream NGL Services 370 17th Street, Suite 2500 Denver, CO 80202	Product Sales Agreement LPG
Defense Energy Support Center 8725 John J Kingman Rd. Fort Belvoir, Virginia 22060	Product Sales Agreement JPTS Contract No. Solicitation SP0600-02-D-1502
Defense Energy Support Center 8725 John J Kingman Rd. Fort Belvoir, Virginia 22060	Product Sales Agreement JP8 Government
Devon Energy Production Co., L.P. 1200 Smith Street Houston, TX 77002	Amendment to the Product Purchase Agreement Contract No. 425-000228, as amended by various amendments
Dresser-Rand 1200 W. Sam Houston Pkwy. N. Houston, TX 77043	Service Contract Engineering services

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Enduring Resources, LLC 475 17th Street Suite 1500 Denver, CO 80202	Product Purchase Agreement
Enduring Resources, LLC 475 17th Street Suite 1500 Denver, CO 80202	Product Purchase Agreement
Full Spectrum Analytics 85 Rickenbacker Circle Livermore, CA 94551	Service Agreement Maintenance Contract No. 3289
G&K Services P.O. Box 830483 San Antonio, TX 78283-0483	Rental Agreement Uniform
Genesis Crude Oil, L.P. 919 Milam, Ste. 2100, Houston, TX 77002; and TEPPCO Crude Oil, L.P. P.O. Box 201405, Dallas, TX 75320	Assignment of Contract Contract No. GM105520
Genesis Crude Oil, L.P. 919 Milam, Ste. 2100 Houston, TX 77002	Product Purchase Agreement Contract No. 4098-0698S
Genesis Crude Oil, L.P. 919 Milam, Ste. 2100 Houston, TX 77002	Product Purchase Agreement Contract No. GM105520, as amended by an amendment
Genesis Crude Oil, L.P. 919 Milam, Ste. 2100 Houston, TX 77002	Product Purchase Agreement Contract No. 436
Genesis Crude Oil, L.P. 919 Milam, Ste. 2100 Houston, TX 77002	Product Purchase Agreement Contract No. 625, as amended by Amendments 1-43
Genesis Crude Oil, L.P. 919 Milam, Ste. 2100 Houston, TX 77002	Product Purchase Agreement Contract No. 1505
Genesis Crude Oil, L.P. 919 Milam, Ste. 2100 Houston, TX 77002	Confirmation of Transaction Contract No. 1643
Genesis Crude Oil, L.P. 919 Milam, Ste. 2100 Houston, TX 77002	Product Purchase Agreement Contract No. 2296, as amended by various amendments
Genesis Crude Oil, L.P. 919 Milam, Ste. 2100 Houston, TX 77002	Confidentiality Agreement
Genesis Crude Oil, L.P. 919 Milam, Ste. 2100 Houston, TX 77002	Cancellation of Contract Contract No. GM105682
Genesis Crude Oil, L.P. 919 Milam, Ste. 2100 Houston, TX 77002	Notice of Cancellation Contract No. 625
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 20342

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Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 20415
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 51684
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70085, as amended by Amendments 1-50
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Notice of Cancellation Contract No. 70085
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70152
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Notice of Cancellation Contract No. 70152
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70162, as amended by Amendment 1
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Notice of Cancellation Contract No. 70162
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70164
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70273
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70274
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70278, as amended by Amendments 1-3
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Notice of Cancellation Contract No. 70278
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70373, as amended by Amendments 1-21
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Notice of Cancellation Contract No. 70405
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70405

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70483, as amended by Amendments 1-4
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70508, as amended by Amendments 1-2
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Rescind of Cancellation of Contract Contract No. 70511
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70511, as amended by Amendments 1-2
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Notice of Cancellation Contract No. 70511
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Cancellation of Contract Contract No. 70610
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Rescind of Cancellation of Contract Contract No. 70610
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70610, as amended by Amendments 1-2
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Notice of Cancellation Contract No. 70610
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70666, as amended by Amendment 1
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Cancellation of Contract Contract No. 70725
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Rescind of Cancellation of Contract Contract No. 70725
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70725
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Notice of Cancellation Contract No. 70725
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Notice of Cancellation Contract No. 70728
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Notice of Cancellation Contract No. 70740

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70740, as amended by various amendments
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Notice of Cancellation Contract No. 80025
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Transportation Agreement Contract No. 80025
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 90517
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 1064505
Gulfmark Energy, Inc. P.O. Box 844 Houston, TX 77001	Product Purchase Agreement Contract No. 70346A
Hartford Casualty Insurance Company One Hartford Plaza Hartford, CT 06155	Insurance Policy EIRSA Fidelity Bond Policy No. 61BDDFK8752
Hawk Electronics 9971 IH-10 West San Antonio, TX 78230	Telecom Contract Cellular phone provider
Herschap Brothers P.O. Box 127 Bruni, TX 78344	Product Purchase Agreement
High Sierra Toilet Co., Inc. 7 Moss Rock New Braunfels, TX 78130	Lease Portable toilets
IKON Financial Services P.O. Box 9115 Macon, GA 31208	Service Agreement Administrative Services
J.D. Manley Operating 3206 Reid Dr. Suite 12 A Corpus Christi, TX 78404	Product Purchase Agreement, as amended by an amendment
James River Insurance Company PO Box 27648 Richmond, VA 23261-7648	Insurance Policy Commercial General Liability Policy No. 00038352-0
Kaler Energy Corp. 4901 Broadway St Ste 231 San Antonio, TX 78209	Product Purchase Agreement, as amended by an amendment
Killam Oil Company P.O. Box 499 Laredo, TX 78042	Product Purchase Agreement Contract No. P9707003, as amended by an amendment
Killam Oil Company P.O. Box 499 Laredo, TX 78042	Product Purchase Agreement Contract No. P9707004, as amended by an amendment



NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Legend Natural Gas II, LP 410 West Grand Parkway South, Suite 400 Katy, TX 77494	Product Purchase Agreement, as amended by an amendment
Lexington Insurance 100 Summer Street Boston, Massachusetts 02110	Insurance Policy Commercial Property Policy No. ARS4942
Liberty Insurance Underwriters 55 Water Street New York, NY 10041	Insurance Policy Wharfingers/Stevedores Liability Policy No. 3H804893001
Liberty Mutual 175 Berkeley Street Boston, Massachusetts 02116	Insurance Policy Commercial Property Policy No. ARS4942
Lloyds of London 25 West 53rd Street, 14th Floor New York, NY 10019	Insurance Policy Commercial Property Policy No. ARS4942
Mitsubishi International Corporation 6555 Third Ave New York, NY 10017	Product Lease Platinum
Modular Space Corporation 1200 Swedesford Rd. Berwyn, PA 19312	Lease Portable building for Steam Turbine Generator Project
National Union 70 Pine Street New York, NY 10270	Insurance Policy Commercial Property Policy No. ARS4942
Newfield Exploration Co. 2500 City West Blvd., #1400 Houston, TX 77042	Product Purchase Agreement
Newfield Exploration Co. 2500 City West Blvd., #1400 Houston, TX 77042	Product Purchase Agreement
O.G.O Marketing LLC 4560 Salt Flat Rd Luling, TX 78648	Product Purchase Agreement
Peerless Insurance Company 62 Maple Avenue Keene, NH 03431	Insurance Policy Automobile Policy No. BA8676676
Petrohawk Energy Corporation 1000 Louisiana, Suite 5600, Houston, TX 77002; and Milagro Development LLP 1301 McKinney St. Ste 500, Houston, TX 77010-3089	Assignment, Bill of Sale and Conveyance
Petrohawk Energy Corporation 1000 Louisiana, Suite 5600, Houston, TX 77002; and Milagro Development LLP 1301 McKinney St. Ste 500, Houston, TX 77010-3089	Consent to Assign Contract No. P9902001
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM46815CP
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM56606CS

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Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM44157CP, as amended by an amendment
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM54305CS, as amended by an amendment
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM65430CE, as amended by an amendment
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM67149CE
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM93794CP
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM94257CP
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM94341CP
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM94474CP, as amendment by Amendment 1
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM94696CP
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM94853CP
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM95055CP
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM95307CP
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM95542CP
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM95790CP
Plains Marketing & Transportation Inc. 1604 West Pinhook Road Lafayette, LA 70508	Product Purchase Agreement Contract No. PM66384CE, as amended by Amendment 1
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1018, as amendment by Amendments 1-4

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Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1019, as amended by Amendments 1-4
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1026, as amended by an amendment
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#1016, as amended by Amendments 1-6
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#1017, as amended by Amendments 1-3
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1009, as amended by Amendment 1
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1023, as amended by Amendment 1
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1011, as amended by Amendment 1-2
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1012, as amended by an amendment
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1013
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1020, as amended by Amendment 1-6
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1021, as amended by Amendment 1
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1024, as amended by an amendment
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1022, as amended by Amendment 1-2
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP#3010-1025
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Amendment to the Product Purchase Agreement Contract No. PMLP 3010-1015, as amended by Amendment 1-10
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Amendment to the Product Purchase Agreement Contract No. PMLP 3010-1002, as amended by Amendment 1-6

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Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Product Purchase Agreement Contract No. PMLP 3010-1007, as amended by Amendment 1-3
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Assignment Agreement
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Confidentiality Agreement
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Netting Agreement
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Termination Notice Contract No. PMLP 3010-1005
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Termination Notice Contract No. PMLP 3010-1004
Plains Marketing, L.P. 500 Dallas St. Ste 700 Houston, TX 77002	Termination Notice Contract No. PMLP 3010-1003
Porous Media Corporation 4301 West Davis Conroe, TX 77304	Lease Equipment (filter housings and reusable core assemblies)
Roddey Engineering Services, Inc. 400 Texas St., Suite 1040 Shreveport, LA 71101	Service Contract Engineering services
Rovisys 1455 Danner Dr. Aurora, OH 44202	Service Contract Engineering services
RSC Equipment Rental 5333 E. Houston San Antonio, TX 78220	Rental Agreement Equipment
Ryan, Inc. 13155 Noel Rd. Suite 100 Dallas, TX 75240	Service Agreement Property Tax Consulting
SBS Administrative Services P.O. Box 3102 Universal City, TX 78148	Service Contract Administrative services
Scottsdale Insurance Company 8877 N. Gainey Center Drive Scottsdale, AZ 85258	Insurance Policy Condos and Office Contents Policy No. CPS1017900
SemCrude L.P. 11501 South I-44 Service Road Oklahoma City, OK 73173	Amendment No. 1 to the Product Purchase Agreement
SemCrude L.P. 11501 South I-44 Service Road Oklahoma City, OK 73173	Product Purchase Agreement

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Service Uniform Rental 2580 South Raritan Street Englewood, CO 80110	Rental Agreement Uniform
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Product Purchase Agreement Contract No. 74W58
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Product Purchase Agreement Contract No. CBE093172
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Contract Cancellation Contract No. CPE112344
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Product Purchase Agreement Contract No. CSE053403, as amended by an amendment
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Product Purchase Agreement Contract No. CSE054263, as amended by an amendment
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Product Purchase Agreement Contract No. CSE059735, as amended by Amendments 1-8
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Product Purchase Agreement Contract No. CSE091196, as amended by Amendments 1-2
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Notice of Cancellation Contract No. CSE092525
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Product Purchase Agreement Contract No. CSE092525, as amended by Amendments 1-3
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Product Purchase Agreement Contract No. CSE112343, as amended by Amendments 1-18
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Product Purchase Agreement Contract No. CSE63346, as amended by an amendment
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Contract Cancellation Contract No. CSE63346
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Product Purchase Agreement Contract No. CSE91196, as amended by Amendments 1-3
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Notice of Cancellation Contract No. LPS740058
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Product Purchase Agreement Contract No. LPS760072, as amended by Amendments 1-23

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Product Purchase Agreement Contract No. LPS790545
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Confidentiality Agreement
Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1 Houston, TX 77010	Net Out Agreement
Southwest Airlines P.O. Box 36647 - 1CR Dallas, TX 75235	Product Sales Agreement Jet A
Southwest Rail Industries 601 South East St. P.O. Box 65 Weimar, TX 78962	Lease Agreement Railcar Contract No. L-1, as amended by Amendments 1-4 and with Riders 1-3
St. James Energy 11177 Eagle View Drive, Suite 150 Sandy, UT 84092	Product Purchase Agreement, as amended by an amendment
St. James Energy 11177 Eagle View Drive, Suite 150 Sandy, UT 84092	Notice of Cancellation
St. Paul Companies P.O. Box 64198 St. Paul, MN 55164-9264	Insurance Policy Commercial Property Policy No. ARS4942
Staybridge Suites 123 Hoefgen San Antonio, TX 78205	Corporate Agreement Negotiated room rates
Stolt Nielsen Rail Services 15602 Jacintoport Blvd. Houston, TX 77015	Lease Agreement Railcar Contract No. 745150-S, with Riders 1-7
Suemaur Exploration & Production, LLC 1000 Frost Bank Plaza Corpus Christi, TX 78470	Product Purchase Agreement Contract No. P9902001, as amended by various amendments
Superior Crude Gathering, Inc. P.O. Box 260784 Corpus Christi, TX 78426	Product Purchase Agreement
TAS Environmental Services, LP. 3929 California Parkway E. Ft. Worth, TX 76119	Master Service Agreement
T-C Oil company 1058 FM 3024 George West, TX 78022	Product Purchase Agreement, as amended by Amendments 1-11
Team Industrial Services, Inc. 200 Hermann Drive Alvin, TX 77511	Service Contract Engineering services

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Texpata Pipeline Co. 4320 University Blvd Laredo, TX 78041	Product Purchase Agreement
The Turnaround Management Company Dept. 834 PO Box 4346 Houston, TX 77210-4346	Service Contract Engineering services
Tom Trost Holdings, LLC Arlene Poteet, Agent P.O. Box 1652 Rockport, TX 78381	Residential Lease 1816 Hwy 35 S Rockport, TX 78382
Trammo Petroleum, Inc. 1111 Bagby, Suite 1920 Houston, TX 77002	Product Purchase Agreement Contract No. OS070072
Trammo Petroleum, Inc. 1111 Bagby, Suite 1920 Houston, TX 77002	Product Purchase Agreement Contract No. OS080029
Trammo Petroleum, Inc. 1111 Bagby, Suite 1920 Houston, TX 77002	Confidentiality Agreement
Truth Resources, L.P. 440 Louisiana, Suite 900 Houston, TX 77002	Product Purchase Agreement Contract No. 2005-1007S, as amended by Amendments 1-5
Valero Energy Corporation One Valero Way San Antonio, TX	Product Sales Agreement HSR
Valero Energy Corporation One Valero Way San Antonio, TX	Product Sales Agreement No. 4-Oil
Vinoski & Associates 234 Pittsburgh Pike Ruffs Dale, PA 15679	Service Contract Engineering services
Waste Management 1777 NE Loop 410 Ste. 1001 San Antonio, TX 78217	Service Contract Waste hauling
Wayne E. Glenn Assoc. Inc. P.O. Box 1326 Dickinson, TX 77539	Product Purchase Agreement
Whiting Petroleum 1700 Broadway Ste 2300 Denver, CO 80290	Product Purchase Agreement, as amended by an amendment
Zurich American Insurance Company 1400 American Lane Schaumburg, IL 60196	Insurance Policy Management Liability Policy No. DOC6540998-00
Zurich American Insurance Company 1400 American Lane Schaumburg, IL 60196	Insurance Policy Crime Coverage Policy No. FID6540994-00

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Zurich International Properties, Inc. 118 Broadway San Antonio, TX 78205	Lease Office Space (110 Broadway Ste. 400, San Antonio, TX 78205), as amended by Amendments 1-4

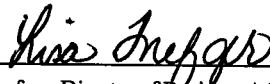


## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, declare under penalty of perjury that I have read the forgoing summary and schedules, consisting of 64 sheets, and that they are true and correct to the best of my knowledge, information and belief.

Date 3-19-10

Signature   
Lisa Trefger, Director of Business Administration and Regulatory Affairs

[If joint case, both spouses must sign.]

\_\_\_\_\_  
(Joint debtor, if any)

*The penalties for making a false statement of concealing property is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. Secs. 152 and 3571.*

### Declaration and Signature of Non-Attorney Bankruptcy Petition Preparer (See 11 U.S.C. 11)

I declare under penalty of perjury that: (I) am a bankruptcy petition preparer as defined in 11 U.S.C. 110(2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. 11 (b), 110(h) and 324(b) and, (3) if rules or guidelines have been amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

\_\_\_\_\_  
Printed or Typed Name and title, if any, of Bankruptcy  
Petition Preparer

\_\_\_\_\_  
Social Security No.

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address and social security number of the officer, principal, responsible person, or partner who signs this document.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Address

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual. If more than one person prepared this document, attach addition 1 signed sheets conforming to the appropriate Official Form for each person. A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11U.S.C. 110; 18 U.S.C. 156